

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Dahlgren Village	Local Government Profile			
Appropriation or Budget: \$362,250 Accounting Method: Cash With Assets	Unit Name: Dahlgren Village		County: HA	AMILTON
Appropriation or Budget: \$362,250 Accounting Method: Cash With Assets	Population: 512 Equalized Assessed Va	aluation: \$1,	247,674 Unit C	Code: 033/020/32
Employees: Full Time: 3 Part Time: 1 Salaries Paid: \$558,662 Data Category: MUNICIPALITIES Fiscal Year End: 3/31/00 Blended Component Units Included: Fiscal Indicators Fiscal Indicators Fiscal Indicators Beginning Fund Balance for FY 00: \$139,687 \$174,258 \$117,154 Per Capita Beginning Fund Balance: \$273 \$461 \$312 Revenue Collected During FY 00: \$97,672 \$170,812 \$101,575 Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: \$194 \$353 \$205 Revenues over (under) Expenditures: \$123,52% \$272,81% \$148,60% Ending Fund Balance to Expenditures: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved	Appropriation or Budget: \$362,250			
Data Category: MUNICIPALITIES Population Between 0 and 1,000			-	
Population Between 0 and 1,000 Blended Component Units Included: Fiscal Indicators Secretary Secretary		1		
Blended Component Units Included: Fiscal Indicators			Fiscal Year l	End: 3/31/00
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$139,687 \$174,258 \$117,154 Per Capita Beginning Fund Balance: \$273 \$461 \$312 Revenue Collected During FY 00: \$97,672 \$170,812 \$101,575 Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123,52% 272,81% 148,60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$ \$14,911 \$ Deht Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87	Population Between 0 and 1,000			
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$139,687 \$174,258 \$117,154 Per Capita Beginning Fund Balance: \$273 \$461 \$312 Revenue Collected During FY 00: \$97,672 \$170,812 \$101,575 Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: \$123,5296 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: \$123,5296 \$272,8196 \$148,6096 Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 Gene	TO 17		onent Units Includ	ed:
Beginning Fund Balance for FY 00: \$139,687 \$174,258 \$117,154 Per Capita Beginning Fund Balance: \$273 \$461 \$312 Revenue Collected During FY 00: \$97,672 \$170,812 \$101,575 Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123,52% 272,81% 148,60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$ \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$ \$479 \$641 \$87 General Obligation Debt over EAV: \$0.00% \$0.55% \$0.00%		ndicators		
Per Capita Beginning Fund Balance: \$273 \$461 \$312 Revenue Collected During FY 00: \$97,672 \$170,812 \$101,575 Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123.52% 272.81% 148.60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings fo	General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Revenue Collected During FY 00: \$97,672 \$170,812 \$101,575 Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123,52% 272,81% 148,60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: \$0.00% \$0.55% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita B	Beginning Fund Balance for FY 00:	\$139,687	\$174,258	\$117,154
Expenditures During FY 00: \$100,236 \$160,522 \$85,179 Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123,52% 272,81% 148,60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: \$0.00% \$0.55% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Re	Per Capita Beginning Fund Balance:	\$273	\$461	\$312
Per Capita Revenue: \$191 \$376 \$239 Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123.52% 272.81% 148.60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$ \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$5111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 <td< td=""><td>Revenue Collected During FY 00:</td><td>\$97,672</td><td>\$170,812</td><td>\$101,575</td></td<>	Revenue Collected During FY 00:	\$97,672	\$170,812	\$101,575
Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123.52% 272.81% 148.60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 <	Expenditures During FY 00:	\$100,236	\$160,522	\$85,179
Per Capita Expenditures: \$196 \$353 \$205 Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123.52% 272.81% 148.60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$5111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289	Per Capita Revenue:	\$191	\$376	\$239
Revenues over (under) Expenditures: -\$2,564 \$10,436 \$11,236 Ratio of Fund Balance to Expenditures: 123.52% 272.81% 148.60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$ \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$5111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$5500 \$276 \$140	•	\$196	\$353	\$205
Ratio of Fund Balance to Expenditures: 123.52% 272.81% 148.60% Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$ \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$	·	-\$2,564		
Ending Fund Balance for FY 00: \$123,807 \$189,057 \$132,634 Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to				
Per Capita Ending Fund Balance: \$242 \$492 \$327 Total Reserved Funds: \$ \$14,911 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: \$0.00% \$0.55% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained	· ·			
Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$4,724 \$19,151 \$ Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15,45% 268,22% 145,42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				
Debt Amounts Averages Medians Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15,45% 268,22% 145,42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				
Outstanding Debt for FY 00: \$245,000 \$273,669 \$35,000 Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15,45% 268,22% 145,42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				
Per Capita Debt: \$479 \$641 \$87 General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				
General Obligation Debt over EAV: 0.00% 0.55% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				
Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	•			
Beginning Retained Earnings for FY 00: -\$56,825 \$292,312 \$79,337 Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Per Capita Beginning Retained Earnings for FY 00: -\$111 \$646 \$202 Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	Enterprise Funds	<u>Amounts</u>	Averages	Medians
Revenue Collected During FY 00: \$255,826 \$128,161 \$57,799 Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	,			
Expenditures During FY 00: \$251,102 \$108,879 \$57,289 Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	, , , , , , , , , , , , , , , , , , , ,			
Per Capita Revenue: \$500 \$276 \$140 Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	Ğ			
Per Capita Expenditures: \$490 \$227 \$139 Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743	·			
Operating Income (loss): \$4,724 \$19,151 \$ Ratio of Retained Earnings to Expenditures: -15.45% 268.22% 145.42% Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: -\$38,785 268.22% 145.42% \$91,743	· · · · · · · · · · · · · · · · · · ·			\$139
Ending Retained Earnings for FY 00: -\$38,785 \$316,596 \$91,743				1/15 / 120/
i or capita Enamy netamor Earnings.	Per Capita Ending Retained Earnings:	-\$76	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 1.0 4.D 691

Local Government Profile			
Unit Name: Dakota Village		County: ST	EPHENSON
Population: 550 Equalized Assessed Va	duation: \$3,5	83,165 Unit C	Code: 089/015/32
Appropriation or Budget: \$75,375	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	3	Salaries Paid	1: \$18,778
Data Category: MUNICIPALITIES		Fiscal Year l	
Data Range: Population Between 0 and 1,000		riscai Tear i	Enu: 1 4/30/00
T. Walter of the control of the cont	Blended Compo	nent Units Includ	ed:
Fiscal In			
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$189,957	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$345	\$461	\$312
Revenue Collected During FY 00:	\$131,917	\$170,812	\$101,575
Expenditures During FY 00:	\$97,451	\$160,522	\$85,179
Per Capita Revenue:	\$240	\$376	\$239
Per Capita Expenditures:	\$177	\$353	\$205
Revenues over (under) Expenditures:	\$34,466	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	230.29%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$224,423	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$408	\$492	\$327
Total Reserved Funds:	\$1,971	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$296,931	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$540	\$646	\$202
Revenue Collected During FY 00:	\$64,687	\$128,161	\$57,799
Expenditures During FY 00:	\$63,909	\$108,879	\$57,289
Per Capita Revenue:	\$118	\$276	\$140
Per Capita Expenditures:	\$116	\$227	\$139
Operating Income (loss):	\$778	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	472.08%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$301,703	\$316,596	\$91,743

\$549

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNINHIKI		
Local Gov	ernment Profile		
Unit Name: Dallas City		County: HA	NCOCK
Population: 1,027 Equalized Assessed Va	aluation: \$4,4	80,714 Unit C	Code: 034/035/30
Appropriation or Budget: \$569,961			With Assets
Employees: Full Time: 4 Part Time:		Salaries Paid	\$99,953
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$617,125	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$601	\$357	\$275
Revenue Collected During FY 00:	\$273,013	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$197,786	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$266	\$545	\$451
Per Capita Expenditures:	\$193	\$499	\$419
Revenues over (under) Expenditures:	\$75,227	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	348.18%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$688,652	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$671	\$392	\$306
Total Reserved Funds:	\$98,152	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$255,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$248	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,895,412	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,846	\$703	\$430
Revenue Collected During FY 00:	\$189,362	\$1,820,328	\$771,410
Expenditures During FY 00:	\$257,884	\$1,650,493	\$717,939
Per Capita Revenue:	\$184	\$314	\$215
Per Capita Expenditures:	\$251	\$289	\$202
Operating Income (loss):	-\$68,522	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	709.85%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,830,590	\$4,095,744	\$1,544,942

\$1,782

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov.	ernment Profile		
Unit Name: Dalton City Village		County: M	OULTRIE
Population: 573 Equalized Assessed Va	aluation: \$3.8		Code: 070/020/32
Appropriation or Budget: \$574,350			With Assets
Employees: Full Time: 2 Part Time:	8	Salaries Paid	1: \$58,485
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Data Range: Population Between 0 and 1,000			
·	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$99,316	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$173	\$461	\$312
Revenue Collected During FY 00:	\$157,450	\$170,812	\$101,575
Expenditures During FY 00:	\$139,013	\$160,522	\$85,179
Per Capita Revenue:	\$275	\$376	\$239
Per Capita Expenditures:	\$243	\$353	\$205
Revenues over (under) Expenditures:	\$18,437	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	84.71%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$117,753	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$206	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$276,500	\$273,669	\$35,000
Per Capita Debt:	\$483	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$202,212	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$353	\$646	\$202
Revenue Collected During FY 00:	\$117,534	\$128,161	\$57,799
Expenditures During FY 00:	\$116,350	\$108,879	\$57,289
Per Capita Revenue:	\$205	\$276	\$140
Per Capita Expenditures:	\$203	\$227	\$139
Operating Income (loss):	\$1,184	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	174.81%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$203,396	\$316,596	\$91,743

\$355

\$706



Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

	Denimina		
Local Gov	ernment Profile		
Unit Name: Dalzell Village		County: BU	JREAU
Population: 587 Equalized Assessed V	aluation: \$4,	479,382 Unit C	Code: 006/030/32
Appropriation or Budget: \$889,200	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	24	Salaries Paid	l: \$28,868
Data Category: MUNICIPALITIES		Fiscal Year	
Data Range: Population Between 0 and 1,000		riscai Tear i	End: 4/30/00
	Blended Comp	onent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$291,814	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$497	\$461	\$312
Revenue Collected During FY 00:	\$235,354	\$170,812	\$101,575
Expenditures During FY 00:	\$221,181	\$160,522	\$85,179
Per Capita Revenue:	\$401	\$376	\$239
Per Capita Expenditures:	\$377	\$353	\$205
Revenues over (under) Expenditures:	\$14,173	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	133.82%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$295,991	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$504	\$492	\$327
Total Reserved Funds:	\$130,951	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$50,000	\$273,669	\$35,000
Per Capita Debt:	\$85	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$72,739	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$124	\$646	\$202
Revenue Collected During FY 00:	\$75,262	\$128,161	\$57,799
Expenditures During FY 00:	\$86,603	\$108,879	\$57,289
Per Capita Revenue:	\$128	\$276	\$140
Per Capita Expenditures:	\$148	\$227	\$139

-\$11,341

82.44%

\$71,394

\$122

\$19,151

268.22%

\$316,596

\$706

145.42%

\$91,743



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIVIARI		
Local Government Profile			
Unit Name: Damiansville Village		County: CL	INTON
Population: 425 Equalized Assessed V	aluation: \$2,0	605,526 Unit C	Code: 014/037/32
Appropriation or Budget: \$195,100			ified Accrual
Employees: Full Time: Part Time:	8	Salaries Paid	1: \$5,037
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	onent Units Includ	ed: 1
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$317,677	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$747	\$461	\$312
Revenue Collected During FY 00:	\$84,693	\$170,812	\$101,575
Expenditures During FY 00:	\$33,679	\$160,522	\$85,179
Per Capita Revenue:	\$199	\$376	\$239
Per Capita Expenditures:	\$79	\$353	\$205
Revenues over (under) Expenditures:	\$51,014	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	1094.72%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$368,691	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$868	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,018,848	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$2,397	\$646	\$202
Revenue Collected During FY 00:	\$58,023	\$128,161	\$57,799
Expenditures During FY 00:	\$99,818	\$108,879	\$57,289
Per Capita Revenue:	\$137	\$276	\$140
Per Capita Expenditures:	\$235	\$227	\$139
Operating Income (loss):	-\$41,795	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	978.83%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$977,053	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$2,299	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	Local Government Profile			
Unit Name: Dana Village		County: LA	SALLE	
Population: 165 Equalized Assessed Va	luation: \$6	28,666 Unit (Code: 050/015/32	
Appropriation or Budget: \$23,500	Accounting		1	
Employees: Full Time: Part Time:	11	Salaries Pai		
Data Category: MUNICIPALITIES	11			
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00	
1 opulation between 0 and 1,000	Blended Compo	nent Units Includ	led•	
Fiscal In		icht Chits Hicha	icu.	
General and Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$54,842	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$332	\$461	\$312	
Revenue Collected During FY 00:	\$37,416	\$170,812	\$101,575	
Expenditures During FY 00:	\$28,250	\$160,522	\$85,179	
Per Capita Revenue:	\$227	\$376	\$239	
Per Capita Expenditures:	\$171	\$353	\$205	
Revenues over (under) Expenditures:	\$9,166	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	226.58%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$64,008	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$388	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202	
Revenue Collected During FY 00:	\$	\$128,161	\$57,799	
Expenditures During FY 00:	\$	\$108,879	\$57,289	
Per Capita Revenue:	\$	\$276	\$140	
Per Capita Expenditures:	\$	\$227	\$139	
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	\$19,151	145.42%	
Ending Retained Earnings to Experiatures: Ending Retained Earnings for FY 00:	\$	268.22% \$316,596	\$91,743	
Per Capita Ending Retained Earnings:	\$	\$706	\$221	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNIVERIU		
Local Gove	ernment Profile		
Unit Name: Danforth Village		County: IR	OQUOIS
Population: 550 Equalized Assessed Va	aluation: \$3,8	384,189 Unit C	Code: 038/045/32
Appropriation or Budget: \$226,500	Accounting		With Assets
		-	
Employees: Full Time: Part Time:	3	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$443,302	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$806	\$461	\$312
Revenue Collected During FY 00:	\$189,689	\$170,812	\$101,575
Expenditures During FY 00:	\$100,730	\$160,522	\$85,179
Per Capita Revenue:	\$345	\$376	\$239
Per Capita Expenditures:	\$183	\$353	\$205
Revenues over (under) Expenditures:	\$88,959	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	528.40%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$532,261	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$968	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$27,597	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$50	\$646	\$202
Revenue Collected During FY 00:	\$41,488	\$128,161	\$57,799
Expenditures During FY 00:	\$49,379	\$108,879	\$57,289
Per Capita Revenue:	\$75	\$276	\$140
Per Capita Expenditures:	\$90	\$227	\$139
Operating Income (loss):	-\$7,891	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	39.91%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$19,706	\$316,596	\$91,743

\$36

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	<u> </u>		
Local Gove	ernment Profile		
Unit Name: Danvers Village		County: MC	CLEAN
Population: 1,143 Equalized Assessed Va	aluation: \$10,8	03,604 Unit C	Code: 064/050/32
Appropriation or Budget: \$378,170	Accounting	g Method: Com	bination
Employees: Full Time: 2 Part Time:	20	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$283,958	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$248	\$357	\$275
Revenue Collected During FY 00:	\$305,086	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$275,291	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$267	\$545	\$451
Per Capita Expenditures:	\$241	\$499	\$419
Revenues over (under) Expenditures:	\$29,795	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	118.75%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$326,899	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$286	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$60,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$52	\$622	\$340
General Obligation Debt over EAV:	0.56%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$963,012	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$843	\$703	\$430
Revenue Collected During FY 00:	\$183,199	\$1,820,328	\$771,410
Expenditures During FY 00:	\$141,399	\$1,650,493	\$717,939
Per Capita Revenue:	\$160	\$314	\$215
Per Capita Expenditures:	\$124	\$289	\$202
Operating Income (loss):	\$41,800	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	691.58%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$977,881	\$4,095,744	\$1,544,942

\$856

\$738



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile				
Unit Name: Da	nville City	County: VERMILION		
Population:	33,600 Equalized Assessed Valuation: \$251	Unit Code: 092/030/30		
Appropriation or Budget: \$28,302,733 Accounting Method: Modified Accrual				
Employees:	Full Time: 274 Part Time: 12	Salaries Paid: \$10,703,297		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Greater Than 25,000			

Population Greater Than 25,000			
	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,707,569	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$200	\$283	\$248
Revenue Collected During FY 00:	\$21,116,270	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$19,745,350	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$628	\$683	\$665
Per Capita Expenditures:	\$588	\$624	\$591
Revenues over (under) Expenditures:	\$1,370,920	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	37.52%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$7,408,817	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$221	\$312	\$274
Total Reserved Funds:	\$1,181,511	\$1,904,675	\$695,444
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$14,600,761	\$47,111,032	\$30,892,266
Per Capita Debt:	\$435	\$895	\$742
General Obligation Debt over EAV:	4.80%	4.57%	3.60%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$1,986,458	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	-\$59	\$464	\$362
Revenue Collected During FY 00:	\$2,279,454	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$1,993,285	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$68	\$235	\$197
Per Capita Expenditures:	\$59	\$204	\$172
Operating Income (loss):	\$286,169	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	-108.97%	255.14%	245.91%
Ending Retained Earnings for FY 00:	-\$2,172,007	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	-\$65	\$495	\$377



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Darien City		County: DI	JPAGE
Population: 25,500 Equalized Assessed Va	aluation: \$550,	584,418 Unit (C ode: 022/040/30
Appropriation or Budget: \$11,637,731			lified Accrual
			
Employees: Full Time: 90 Part Time:	10	Salaries Pai	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Greater Than 25,000			
	Blended Compo	onent Units Includ	led: 1
Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,437,547	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$96	\$283	\$248
Revenue Collected During FY 00:	\$9,499,383	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$8,364,775	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$373	\$683	\$665
Per Capita Expenditures:	\$328	\$624	\$591
Revenues over (under) Expenditures:	\$1,134,608	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	42.70%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$3,572,155	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$140	\$312	\$274
Total Reserved Funds:	\$140		
<i>'</i>		\$1,904,675	\$695,444
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,313,993	\$47,111,032	\$30,892,266
Per Capita Debt:	\$208	\$895	\$742
General Obligation Debt over EAV:	0.60%	4.57%	3.60%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$2,784,229	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$109	\$464	\$362
Revenue Collected During FY 00:	\$3,104,164	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$3,017,778	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$122	\$235	\$197
Per Capita Expenditures:	\$118	\$204	\$172
Operating Income (loss):	\$86,386	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	95.12%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$2,870,615	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$113	\$495	\$377



Per Capita Expenditures:

Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		_
Unit Name: Davis Village		County: ST	EPHENSON
Population: 600 Equalized Assessed	Valuation: \$2,	606,974 Unit (Code: 089/020/32
Appropriation or Budget: \$99,548	Accountir	ng Method: Mod	ified Accrual
	16		
	10	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/0
Data Range: Population Between 0 and 1,000	DI 11C	411 4 1 1 1	1
	-	onent Units Includ	lea:
Fiscal .	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	-\$126,351	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	-\$211	\$461	\$312
Revenue Collected During FY 00:	\$360,958	\$170,812	\$101,575
Expenditures During FY 00:	\$274,743	\$160,522	\$85,179
Per Capita Revenue:	\$602	\$376	\$239
Per Capita Expenditures:	\$458	\$353	\$205
Revenues over (under) Expenditures:	\$86,215	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	-27.47%	272.81%	148.60%
Ending Fund Balance for FY 00:	-\$75,463	\$189,057	\$132,634
Per Capita Ending Fund Balance:	-\$126	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$711,500	\$273,669	\$35,000
Per Capita Debt:	\$1,186	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$594,150	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$990	\$646	\$202
Revenue Collected During FY 00:	\$123,058	\$128,161	\$57,799
Expenditures During FY 00:	\$91,532	\$108,879	\$57,289
Per Capita Revenue:	\$205	\$276	\$140
Dan Canita F and 11th	4450	4007	4400

\$153

\$31,526

749.47%

\$686,003

\$1,143

\$227

\$19,151

268.22%

\$316,596

\$706

\$139

145.42%

\$91,743



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	DUMMART		
Local Gov	ernment Profile		
Unit Name: Davis Junction Village County: OGLE			
Population: 500 Equalized Assessed Va	aluation: \$7,8	351,286 Unit C	Code: 071/023/32
Appropriation or Budget: \$1,560,000	Accounting		With Assets
Employees: Full Time: Part Time:	8	Salaries Paid	<u> </u>
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000			
	-	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$731,087	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,462	\$461	\$312
Revenue Collected During FY 00:	\$152,763	\$170,812	\$101,575
Expenditures During FY 00:	\$1,571,956	\$160,522	\$85,179
Per Capita Revenue:	\$306	\$376	\$239
Per Capita Expenditures:	\$3,144	\$353	\$205
Revenues over (under) Expenditures:	-\$1,419,193	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	89.22%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$1,402,447	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$2,805	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$8,400,000	\$273,669	\$35,000
Per Capita Debt:	\$16,800	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,213,841	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$2,428	\$646	\$202
Revenue Collected During FY 00:	\$2,173,879	\$128,161	\$57,799
Expenditures During FY 00:	\$532,645	\$108,879	\$57,289
Per Capita Revenue:	\$4,348	\$276	\$140
Per Capita Expenditures:	\$1,065	\$227	\$139
Operating Income (loss):	\$1,641,234	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	143.53%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$764,522	\$316,596	\$91,743

\$1,529

\$706



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gove	ernment Profile		
Unit Name: Dawson Village		County: SA	NGAMON
Population: 582 Equalized Assessed Va	aluation: \$4,	119,204 Unit (Code: 083/040/32
Appropriation or Budget: \$535,685			With Assets
Employees: Full Time: 3 Part Time:		Salaries Paid	
Data Category: MUNICIPALITIES			
ÿ •		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000	Plandad Campa	mont Unite Includ	lod.
Fiscal Ir	ndicators	onent Units Includ	lea:
		A wama gas	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$182,682	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$314	\$461	\$312
Revenue Collected During FY 00:	\$410,804	\$170,812	\$101,575
Expenditures During FY 00:	\$318,729	\$160,522	\$85,179
Per Capita Revenue:	\$706	\$376	\$239
Per Capita Expenditures:	\$548	\$353	\$205
Revenues over (under) Expenditures:	\$92,075	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	81.59%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$260,038	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$447	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$342,582	\$273,669	\$35,000
Per Capita Debt:	\$589	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$577,154	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$992	\$646	\$202
Revenue Collected During FY 00:	\$184,912	\$128,161	\$57,799
Expenditures During FY 00: Per Capita Revenue:	\$198,388 \$318	\$108,879 \$276	\$57,289 \$140
Per Capita Expenditures:	\$341	\$276	\$140
Operating Income (loss):	-\$13,476	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	291.55%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$578,397	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$994	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: De Pue Village		County: BU	JREAU
Population: 1,730 Equalized Assessed V Appropriation or Budget: \$2,718,963	Valuation: \$6,2 Accountin		Code: 006/035/32 With Assets
		Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Population Between 1,000 and 25,000			_
	-	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$342,121	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$198	\$357	\$275
Revenue Collected During FY 00:	\$550,148	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$593,639	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$318	\$545	\$451
Per Capita Expenditures:	\$343	\$499	\$419
Revenues over (under) Expenditures:	-\$43,491	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	50.17%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$297,847	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$172	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$506,606	\$4,188,373	\$1,209,000
Per Capita Debt:	\$293	\$622	\$340
General Obligation Debt over EAV:	2.26%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$253,953	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$147	\$703	\$430
Revenue Collected During FY 00:	\$272,766	\$1,820,328	\$771,410
Expenditures During FY 00:	\$236,813	\$1,650,493	\$717,939
Per Capita Revenue:	\$158	\$314	\$215
Per Capita Expenditures:	\$137	\$289	\$202
Operating Income (loss):	\$35,953	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	106.79%	270.18%	209.22%
Ending Retained Farnings for FY 00.	\$252,889	\$4 095 744	\$1 544 942

\$146

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMANI		
Local Gove	ernment Profile		
Unit Name: De Soto Village		County: JA	CKSON
Population: 1,600 Equalized Assessed Va	luation: \$6,3	82,126 Unit C	Code: 039/025/32
Appropriation or Budget: \$866,780	Accounting	Method: Com	bination
Employees: Full Time: 28 Part Time:	9	Salaries Paid	
Data Category: MUNICIPALITIES			
Data Range: Population Between 1,000 and 25,000		Fiscal Year l	End: 4/30/00
ropulation between 1,000 and 25,000	Rlandad Compo	nent Units Includ	od.
Eigeal In	-	nent Omis Includ	eu:
Fiscal In			
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$439,685	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$275	\$357	\$275
Revenue Collected During FY 00:	\$367,141	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$497,526	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$229	\$545	\$451
Per Capita Expenditures:	\$311	\$499	\$419
Revenues over (under) Expenditures:	-\$130,385	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	57.39%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$285,539	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$178	\$392	\$306
Total Reserved Funds:	\$12,107	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$505,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$316	\$622	\$340
General Obligation Debt over EAV:	2.35%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$226,876	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$142	\$703	\$430
Revenue Collected During FY 00:	\$500,058	\$1,820,328	\$771,410
Expenditures During FY 00:	\$510,458	\$1,650,493	\$717,939
Per Capita Revenue:	\$313	\$314	\$215
Per Capita Expenditures:	\$319	\$289	\$202
Operating Income (loss):	-\$10,400	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	42.41%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$216,476	\$4,095,744	\$1,544,942

\$135

\$462



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile						
Uni	t Name:	Decatur City			County:	MACON
Pop	ulation:	85,306 Equal	ized Assessed Valuati	ion: \$613	,567,895 Ur	nit Code: 055/020/30
Appropriation or Budget: \$99,183,891 Accounting Method: Modified Accrual						
Em	ployees:	Full Time: 580	Part Time:	35	Salaries 1	Paid: \$24,213,388
Dat	a Category	: MUNICIPALITIES			Fiscal Ye	ear End: 4/30/00
Dat	a Range:	Population Greater Th	an 25,000			•
Blended Component Units Included:						
			T2:1 T 12:	4		

Blended Component Units Included:			
Fiscal In	dicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$17,246,351	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$202	\$283	\$248
Revenue Collected During FY 00:	\$43,146,246	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$44,012,358	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$506	\$683	\$665
Per Capita Expenditures:	\$516	\$624	\$591
Revenues over (under) Expenditures:	-\$866,112	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	37.18%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$16,365,411	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$192	\$312	\$274
Total Reserved Funds:	\$16,792	\$1,904,675	\$695,444
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$45,436,000	\$47,111,032	\$30,892,266
Per Capita Debt:	\$533	\$895	\$742
General Obligation Debt over EAV:	7.41%	4.57%	3.60%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$58,713,984	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$688	\$464	\$362
Revenue Collected During FY 00:	\$20,007,979	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$16,304,800	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$235	\$235	\$197
Per Capita Expenditures:	\$191	\$204	\$172
Operating Income (loss):	\$3,703,179	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	581.25%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$94,772,133	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:			



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Deer Creek City County: TAZEWELL **Unit Name: Unit Code:** 090/020/30 \$3,799,894 **Population: Equalized Assessed Valuation:** 630 **Appropriation or Budget: Accounting Method:** Cash With Assets \$388,556 **Employees: Full Time: Part Time:** 10 Salaries Paid: \$87,789 Da 0 Da

ata Category:	MUNICIPALITIES		Fiscal Year l	End: 4/30/00
ata Range:	Population Between 0 and 1,000			•
		Blended Compo	nent Units Includ	ed:
	Fiscal 1	Indicators		
General and	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$73,958	\$174,258	\$117,154
Per Capita B	Seginning Fund Balance:	\$117	\$461	\$312
Revenue Co	llected During FY 00:	\$253,481	\$170,812	\$101,575
Expenditure	s During FY 00:	\$211,281	\$160,522	\$85,179
Per Capita R	Revenue:	\$402	\$376	\$239
•	expenditures:	\$335	\$353	\$205
•	ver (under) Expenditures:	\$42,200	\$10,436	\$11,236
	id Balance to Expenditures:	54.98%	272.81%	148.60%
	Balance for FY 00:	\$116,158	\$189,057	\$132,634
G	Inding Fund Balance:	\$184	\$492	\$327
Total Reserv	9	\$56,081	\$14,911	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$409,710	\$273,669	\$35,000
Per Capita D	Debt:	\$650	\$641	\$87
General Obl	igation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Fu	unds	Amounts	<u>Averages</u>	Medians
Beginning Reta	nined Earnings for FY 00:	\$204,902	\$292,312	\$79,337
Per Capita Beg	inning Retained Earnings for FY 00:	\$325	\$646	\$202
Revenue Collec	cted During FY 00:	\$115,280	\$128,161	\$57,799
Expenditures D	Ouring FY 00:	\$136,958	\$108,879	\$57,289
Per Capita Rev	enue:	\$183	\$276	\$140
Per Capita Exp	enditures:	\$217	\$227	\$139
Operating Inco	ome (loss):	-\$21,678	\$19,151	\$
Ratio of Retain	ed Earnings to Expenditures:	133.78%	268.22%	145.42%
Ending Retaine	ed Earnings for FY 00:	\$183,224	\$316,596	\$91,743
Per Capita End	ing Retained Earnings:	\$291	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Deer Grove Village		County: W	HITESIDE
Population: 44 Equalized Assessed V	aluation: \$3	383,554 Unit C	Code: 098/020/32
Appropriation or Budget: \$36,000	Accountin		r
	Accounting		
Employees: Full Time: 9 Part Time:		Salaries Paid	1: \$2,065
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$23,201	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$527	\$461	\$312
Revenue Collected During FY 00:	\$11,059	\$170,812	\$101,575
Expenditures During FY 00:	\$7,738	\$160,522	\$85,179
Per Capita Revenue:	\$251	\$376	\$239
Per Capita Expenditures:	\$176	\$353	\$205
Revenues over (under) Expenditures:	\$3,321	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	342.75%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$26,522	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$603	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
	1 2	\$14,911	•
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Data Category: MUNICIPALITIES Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: \$2,603,825 \$2,182,499 \$1,012,3	43,521
Appropriation or Budget: \$3,501,457 Accounting Method: Cash Employees: Full Time: 1 Part Time: 5 Salaries Paid: \$ Data Category: MUNICIPALITIES Fiscal Year End: 4 Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$2,603,825 \$2,182,499 \$1,012,3 Per Capita Beginning Fund Balance: \$839 \$357 \$2 Revenue Collected During FY 00: \$1,455,700 \$3,755,056 \$1,806,9	43,521 /30/00
Appropriation or Budget: \$3,501,457 Accounting Method: Cash Employees: Full Time: 1 Part Time: 5 Salaries Paid: \$ Data Category: MUNICIPALITIES Fiscal Year End: 4 Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$2,603,825 \$2,182,499 \$1,012,3 Per Capita Beginning Fund Balance: \$839 \$357 \$2 Revenue Collected During FY 00: \$1,455,700 \$3,755,056 \$1,806,9	43,521 /30/00
Employees: Full Time: 1 Part Time: 5 Salaries Paid: \$ Data Category: MUNICIPALITIES Fiscal Year End: 4 Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$2,603,825 \$2,182,499 \$1,012,3 Per Capita Beginning Fund Balance: \$839 \$357 \$2 Revenue Collected During FY 00: \$1,455,700 \$3,755,056 \$1,806,9	/30/00 03
Data Category: MUNICIPALITIES Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: \$2,603,825 Per Capita Beginning Fund Balance: \$839 Revenue Collected During FY 00: \$1,455,700 \$1,806,9	/30/00 03
Population Between 1,000 and 25,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: Per Capita Beginning Fund Balance: Revenue Collected During FY 00: \$1,455,700 \$3,755,056	03
Blended Component Units Included: Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: Per Capita Beginning Fund Balance: Revenue Collected During FY 00: \$1,455,700 \$1,806,9	03
Fiscal Indicators General and Special Funds Beginning Fund Balance for FY 00: Per Capita Beginning Fund Balance: Revenue Collected During FY 00: \$2,603,825 \$2,182,499 \$1,012,3 \$357 \$2 \$1,455,700 \$3,755,056 \$1,806,9	03
General and Special FundsAmountsAveragesMediansBeginning Fund Balance for FY 00:\$2,603,825\$2,182,499\$1,012,3Per Capita Beginning Fund Balance:\$839\$357\$2Revenue Collected During FY 00:\$1,455,700\$3,755,056\$1,806,9	03
Beginning Fund Balance for FY 00: \$2,603,825 \$2,182,499 \$1,012,3 Per Capita Beginning Fund Balance: \$839 \$357 \$2 Revenue Collected During FY 00: \$1,455,700 \$3,755,056 \$1,806,9	03
Per Capita Beginning Fund Balance: \$839 \$357 \$2 Revenue Collected During FY 00: \$1,455,700 \$3,755,056 \$1,806,9	
Revenue Collected During FY 00: \$1,455,700 \$3,755,056 \$1,806,9	75
Expenditures During FY 00: \$1.604.100 \$3,440,568 \$1.631.0	51
+ · / · · · · · · · · · · · · · · · · ·	64
Per Capita Revenue: \$469 \$545	51
Per Capita Expenditures: \$517 \$499 \$4	19
Revenues over (under) Expenditures: -\$148,400 \$314,487 \$93,4	28
Ratio of Fund Balance to Expenditures: 165.27% 89.18% 68.85	%
Ending Fund Balance for FY 00: \$2,651,116 \$2,413,516 \$1,107,0	07
	06
Total Reserved Funds: \$ \$317,085 \$11,2	69
<u>Debt</u> <u>Amounts</u> <u>Averages</u> <u>Medians</u>	
Outstanding Debt for FY 00: \$\\\$4,188,373 \\\$1,209,0	00
Per Capita Debt: \$ \$622 \$3	40
General Obligation Debt over EAV: 0.00% 1.82% 0.00	1%
Enterprise Funds Amounts Averages Medians	
Beginning Retained Earnings for FY 00: \$ \$3,860,484 \$1,471,7	193
Per Capita Beginning Retained Earnings for FY 00: \$ \$703	130
Revenue Collected During FY 00: \$ \$1,820,328 \$771,4	10
Expenditures During FY 00: \$ \$1,650,493 \$717,6)39
	215
	202
Operating Income (loss): \$169,526 \$32,5	553
Ratio of Retained Earnings to Expenditures: 0.00% 270.18% 209.2	
Ending Retained Earnings for FY 00: \$\\\\$4,095,744\\\\\\\$1,544,695)42

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Dilli	Demining		
Local Gov	vernment Profile		
Unit Name: Deerfield Village		County: LA	KE
Population: 18,002 Equalized Assessed V	valuation: \$701,0	085,856 Unit C	Code: 049/018/32
Appropriation or Budget: \$22,656,843			bination
Employees: Full Time: 104 Part Time:	16	Salaries Paid	d: \$7,427,159
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	led: 1
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$16,195,180	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$900	\$357	\$275
Revenue Collected During FY 00:	\$11,678,611	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$8,665,306	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$649	\$545	\$451
Per Capita Expenditures:	\$481	\$499	\$419
Revenues over (under) Expenditures:	\$3,013,305	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	206.19%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$17,867,150	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$993	\$392	\$306
Total Reserved Funds:	\$4,370,978	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,560,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,531	\$622	\$340
General Obligation Debt over EAV:	3.93%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$7,299,705	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$405	\$703	\$430
Revenue Collected During FY 00:	\$7,435,931	\$1,820,328	\$771,410
Expenditures During FY 00:	\$6,036,338	\$1,650,493	\$717,939
Per Capita Revenue:	\$413	\$314	\$215
Per Capita Expenditures:	\$335	\$289	\$202
Operating Income (loss):	\$1,399,593	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	144.71%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$8,735,102	\$4,095,744	\$1,544,942

\$485

\$462



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile				
Unit Name: De	ekalb City	County: DEKALB		
Population:	36,315 Equalized Assessed Valuation: \$355	5,680,722 Unit Code: 019/015/30		
Appropriation of	r Budget: \$40,568,178 Accounts	ing Method: Modified Accrual		
Employees:	Full Time: 206 Part Time: 41	Salaries Paid: \$11,215,901		
Data Category:	MUNICIPALITIES	Fiscal Year End: 6/30/00		
Data Range:	Population Greater Than 25,000			
Blended Component Units Included:				
	Fiscal Indicators			

	Blended Component Units Included:			
Fiscal Indicators				
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$3,492,334	\$13,721,307	\$11,719,381	
Per Capita Beginning Fund Balance:	\$96	\$283	\$248	
Revenue Collected During FY 00:	\$19,975,539	\$35,354,452	\$26,958,184	
Expenditures During FY 00:	\$19,559,116	\$32,109,672	\$25,115,226	
Per Capita Revenue:	\$550	\$683	\$665	
Per Capita Expenditures:	\$539	\$624	\$591	
Revenues over (under) Expenditures:	\$416,423	\$3,244,777	\$2,758,348	
Ratio of Fund Balance to Expenditures:	22.41%	51.68%	43.56%	
Ending Fund Balance for FY 00:	\$4,383,485	\$15,094,923	\$13,382,863	
Per Capita Ending Fund Balance:	\$121	\$312	\$274	
Total Reserved Funds:	\$106,521	\$1,904,675	\$695,444	
<u>Debt</u>	Amounts	Averages	Medians	
Debt Outstanding Debt for FY 00:	Amounts \$33,662,081	Averages \$47,111,032	Medians \$30,892,266	
Outstanding Debt for FY 00:	\$33,662,081	\$47,111,032	\$30,892,266	
Outstanding Debt for FY 00: Per Capita Debt:	\$33,662,081 \$927	\$47,111,032 \$895	\$30,892,266 \$742	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV:	\$33,662,081 \$927 6.45%	\$47,111,032 \$895 4.57%	\$30,892,266 \$742 3.60%	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds	\$33,662,081 \$927 6.45% <u>Amounts</u>	\$47,111,032 \$895 4.57% Averages	\$30,892,266 \$742 3.60% Medians	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00:	\$33,662,081 \$927 6.45% <u>Amounts</u> \$5,068,633	\$47,111,032 \$895 4.57% Averages \$25,432,568	\$30,892,266 \$742 3.60% <u>Medians</u> \$14,091,575	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00:	\$33,662,081 \$927 6.45% <u>Amounts</u> \$5,068,633 \$140	\$47,111,032 \$895 4.57% Averages \$25,432,568 \$464	\$30,892,266 \$742 3.60% Medians \$14,091,575 \$362	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00:	\$33,662,081 \$927 6.45% <u>Amounts</u> \$5,068,633 \$140 \$4,458,125	\$47,111,032 \$895 4.57% Averages \$25,432,568 \$464 \$12,709,656	\$30,892,266 \$742 3.60% Medians \$14,091,575 \$362 \$7,847,176	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00:	\$33,662,081 \$927 6.45% Amounts \$5,068,633 \$140 \$4,458,125 \$3,274,591	\$47,111,032 \$895 4.57% Averages \$25,432,568 \$464 \$12,709,656 \$10,742,695	\$30,892,266 \$742 3.60% Medians \$14,091,575 \$362 \$7,847,176 \$7,211,435	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue:	\$33,662,081 \$927 6.45% <u>Amounts</u> \$5,068,633 \$140 \$4,458,125 \$3,274,591 \$123	\$47,111,032 \$895 4.57% Averages \$25,432,568 \$464 \$12,709,656 \$10,742,695 \$235	\$30,892,266 \$742 3.60% Medians \$14,091,575 \$362 \$7,847,176 \$7,211,435 \$197	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures:	\$33,662,081 \$927 6.45% <u>Amounts</u> \$5,068,633 \$140 \$4,458,125 \$3,274,591 \$123 \$90	\$47,111,032 \$895 4.57% Averages \$25,432,568 \$464 \$12,709,656 \$10,742,695 \$235 \$204	\$30,892,266 \$742 3.60% Medians \$14,091,575 \$362 \$7,847,176 \$7,211,435 \$197 \$172	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss):	\$33,662,081 \$927 6.45% <u>Amounts</u> \$5,068,633 \$140 \$4,458,125 \$3,274,591 \$123 \$90 \$1,183,534	\$47,111,032 \$895 4.57% Averages \$25,432,568 \$464 \$12,709,656 \$10,742,695 \$235 \$204 \$1,966,961	\$30,892,266 \$742 3.60% Medians \$14,091,575 \$362 \$7,847,176 \$7,211,435 \$197 \$172 \$906,931	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Dirii Beninii

DITTI	DUMMART		
Local Gove	ernment Profile		
Unit Name: Deland Village		County: PL	ATT
Population: 458 Equalized Assessed Va	aluation: \$2,9	025,903 Unit C	Code: 074/030/32
Appropriation or Budget: \$300,568			With Assets
Employees: Full Time: 1 Part Time:	2	Salaries Paid	\$36,631
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$186,816	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$408	\$461	\$312
Revenue Collected During FY 00:	\$103,390	\$170,812	\$101,575
Expenditures During FY 00:	\$88,882	\$160,522	\$85,179
Per Capita Revenue:	\$226	\$376	\$239
Per Capita Expenditures:	\$194	\$353	\$205
Revenues over (under) Expenditures:	\$14,508	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	222.92%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$198,132	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$433	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$15,474	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$34	\$646	\$202
Revenue Collected During FY 00:	\$64,125	\$128,161	\$57,799
Expenditures During FY 00:	\$50,460	\$108,879	\$57,289
Per Capita Revenue:	\$140	\$276	\$140
Per Capita Expenditures:	\$110	\$227	\$139
Operating Income (loss):	\$13,665	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	13.26%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$6,691	\$316,596	\$91,743

\$15

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	rernment Profile		
Unit Name: Delavan City		County: TA	ZEWELL
Population: 1,642 Equalized Assessed V	aluation: \$11,9	56,369 Unit C	Code: 090/025/30
Appropriation or Budget: \$946,850	Accountin	g Method: Cash	With Assets
Employees: Full Time: 9 Part Time:	12	Salaries Paid	
	12		1
		Fiscal Year l	E nd: 4/30/00
Population Between 1,000 and 25,000	DI 116		
	-	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$276,423	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$168	\$357	\$275
Revenue Collected During FY 00:	\$530,460	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$515,819	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$323	\$545	\$451
Per Capita Expenditures:	\$314	\$499	\$419
Revenues over (under) Expenditures:	\$14,641	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	52.07%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$268,564	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$164	\$392	\$306
Total Reserved Funds:	\$69,420	\$317,085	\$11,269
<u>Debt</u>	Amounts		Medians
Deut	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$358,099	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$218	\$703	\$430
Revenue Collected During FY 00:	\$296,633	\$1,820,328	\$771,410
Expenditures During FY 00:	\$173,667	\$1,650,493	\$717,939
Per Capita Revenue:	\$181	\$314	\$215
Per Capita Expenditures:	\$106	\$289	\$202
Operating Income (loss):	\$122,966	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	277.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$481,065	\$4,095,744	\$1,544,942

\$293

\$738



Per Capita Revenue:

Per Capita Expenditures:

Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

DATA	SUMMARY		
Local Go	overnment Profile		
Unit Name: Des Plaines City		County: Co	OOK
Population: 58,720 Equalized Assessed	Valuation: \$1,464,	627,774 Unit	C ode: 016/140/30
Appropriation or Budget: \$106,923,825	Accountin	ng Method: Mod	lified Accrual
Employees: Full Time: 401 Part Time:	69	Salaries Pai	
Data Category: MUNICIPALITIES			
Data Range: Population Greater Than 25,000		Fiscal Year	End: 12/31/00
ropulation Greater Than 25,000	Rlended Compo	onent Units Inclu	led: 2
			<u> </u>
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$13,816,799	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$235	\$283	\$248
Revenue Collected During FY 00:	\$41,692,079	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$40,696,595	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$710	\$683	\$665
Per Capita Expenditures:	\$693	\$624	\$591
Revenues over (under) Expenditures:	\$995,484	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	32.88%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$13,382,863	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$228	\$312	\$274
Total Reserved Funds:	\$2,157,911	\$1,904,675	\$695,444
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$64,542,243	\$47,111,032	\$30,892,266
Per Capita Debt:	\$1,099	\$895	\$742
General Obligation Debt over EAV:	4.34%	4.57%	3.60%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$11,125,195	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$189	\$464	\$362
Revenue Collected During FY 00:	\$8,043,948	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$8,791,797	\$10,742,695	\$7,211,435

\$137

\$150

\$173

-\$747,849

115.80%

\$10,181,062

\$235

\$204

\$495

\$1,966,961

\$27,367,263

255.14%

\$197

\$172

\$377

\$906,931

245.91%

\$15,513,484



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Detroit Village		County: PII	KE
Population: 126 Equalized Assessed V	aluation:	\$1,145 Unit C	Code: 075/020/32
Appropriation or Budget: \$9,265	Accountin	g Method: Cash	
Employees: Full Time: 9 Part Time:		Salaries Paid	
Data Category: MUNICIPALITIES			
		Fiscal Year	End: 3/31/00
Data Range: Population Between 0 and 1,000	Dll. J. C	4 TT- : 4 - T1 J	
Fiscal I	ndicators	nent Units Includ	ea:
		A	Madiana
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$98,753	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$784	\$461	\$312
Revenue Collected During FY 00:	\$16,359	\$170,812	\$101,575
Expenditures During FY 00:	\$12,416	\$160,522	\$85,179
Per Capita Revenue:	\$130	\$376	\$239
Per Capita Expenditures:	\$99	\$353	\$205
Revenues over (under) Expenditures:	\$3,943	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	827.13%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$102,696	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$815	\$492	\$327
Total Reserved Funds:	\$4,011	\$14,911	\$
	-		N. 1.
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUIIIIAKI		
Local Go	vernment Profile		
Unit Name: Dewitt Village		County: DE	EWITT
Population: 122 Equalized Assessed	Valuation: \$1,1	05,156 Unit C	Code: 020/015/32
Appropriation or Budget: \$61,501	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	4	Salaries Paic	1: \$13,350
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year l	E nd: 4/30/00
1 opulation between 0 and 1,000	Plandad Compo	nent Units Includ	od.
Piggal	Indicators	nent Omts metud	eu.
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,219	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$84	\$461	\$312
Revenue Collected During FY 00:	\$33,597	\$170,812	\$101,575
Expenditures During FY 00:	\$19,165	\$160,522	\$85,179
Per Capita Revenue:	\$275	\$376	\$239
Per Capita Expenditures:	\$157	\$353	\$205
Revenues over (under) Expenditures:	\$14,432	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	73.84%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$14,151	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$116	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$148,011	\$273,669	\$35,000
Per Capita Debt:	\$1,213	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$218,686	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,793	\$646	\$202
Revenue Collected During FY 00:	\$24,378	\$128,161	\$57,799
Expenditures During FY 00:	\$38,756	\$108,879	\$57,289
Per Capita Revenue:	\$200	\$276	\$140
Per Capita Expenditures:	\$318	\$227	\$139
Operating Income (loss):	-\$14,378	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	554.26%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$214,808	\$316,596	\$91,743

\$1,761

\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Deministra			
Local Gov	vernment Profile			
Unit Name: Diamond Village	Unit Name: Diamond Village County: GRUNDY			
Population: 1,050 Equalized Assessed V	aluation: \$12,4	118,937 Unit C	Code: 032/030/32	
Appropriation or Budget: \$1,485,100	Accountin		With Assets	
Employees: Full Time: 2 Part Time:	1	Salaries Paid		
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Data Range: Population Between 1,000 and 25,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$419,119	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$399	\$357	\$275	
Revenue Collected During FY 00:	\$414,543	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$254,627	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$395	\$545	\$451	
Per Capita Expenditures:	\$243	\$499	\$419	
Revenues over (under) Expenditures:	\$159,916	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	227.41%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$579,035	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$551	\$392	\$306	
Total Reserved Funds:	\$13,069	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$455,000	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$433	\$622	\$340	
General Obligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$462,438	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$440	\$703	\$430	
Revenue Collected During FY 00:	\$421,435	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$252,601	\$1,650,493	\$717,939	
Per Capita Revenue:	\$401	\$314	\$215	
Per Capita Expenditures:	\$241	\$289	\$202	
Operating Income (loss):	\$168,834	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	59.89%	270.18%	209.22%	
E II D E	1 44=4 6=6	4		

\$151,272

\$144

\$4,095,744

\$738

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Dilli	Deniminated		
Local Gov	ernment Profile		
Unit Name: Dieterich Village		County: EF	FINGHAM
Population: 568 Equalized Assessed V	aluation: \$3,8	387,983 Unit (Code: 025/020/32
Appropriation or Budget: \$1,316,000		_	With Assets
Employees: Full Time: 4 Part Time:	1	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$112,685	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$198	\$461	\$312
Revenue Collected During FY 00:	\$298,635	\$170,812	\$101,575
Expenditures During FY 00:	\$232,888	\$160,522	\$85,179
Per Capita Revenue:	\$526	\$376	\$239
Per Capita Expenditures:	\$410	\$353	\$205
Revenues over (under) Expenditures:	\$65,747	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	76.62%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$178,432	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$314	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$148,000	\$273,669	\$35,000
Per Capita Debt:	\$261	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	<u>Amounts</u>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$145,427	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$256	\$646	\$202
Revenue Collected During FY 00:	\$120,090	\$128,161	\$57,799
Expenditures During FY 00:	\$95,794	\$108,879	\$57,289
Per Capita Revenue:	\$211	\$276	\$140
Per Capita Expenditures:	\$169	\$227	\$139
Operating Income (loss):	\$24,296	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	182.67%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$174,988	\$316,596	\$91,743

\$308

\$221



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: D	ivernon Village	County: SANGAMON		
Population:	1,178 Equalized Assessed Valuation:	\$9,408,432 Unit Code: 083/045/32		
Appropriation o	Pr Budget: \$640,000	Accounting Method: Cash With Assets		
Employees:	Full Time: 7 Part Time: 12	Salaries Paid: \$214,640		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			
	D1 J	I. J. C II 4 I J. J. J.		

ata Category:			Fiscal Year End: 4/3	
ata Range:				
		nent Units Includ	ed:	
	Fiscal	Indicators		
General an	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$322,935	\$2,182,499	\$1,012,303
Per Capita B	Beginning Fund Balance:	\$274	\$357	\$275
Revenue Co	llected During FY 00:	\$416,769	\$3,755,056	\$1,806,951
Expenditure	s During FY 00:	\$268,762	\$3,440,568	\$1,631,064
Per Capita R	Revenue:	\$354	\$545	\$451
Per Capita E	expenditures:	\$228	\$499	\$419
Revenues o	ver (under) Expenditures:	\$148,007	\$314,487	\$93,428
	nd Balance to Expenditures:	103.95%	89.18%	68.85%
	d Balance for FY 00:	\$279,390	\$2,413,516	\$1,107,007
· ·	Inding Fund Balance:	\$237	\$392	\$306
Total Reserv	o	\$	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$275,000	\$4,188,373	\$1,209,000
Per Capita D	Debt:	\$233	\$622	\$340
General Obl	igation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$2,084,585	\$3,860,484	\$1,471,793
Per Capita Beg	inning Retained Earnings for FY 00:	\$1,770	\$703	\$430
Revenue Collec	cted During FY 00:	\$667,028	\$1,820,328	\$771,410
Expenditures D	Ouring FY 00:	\$741,992	\$1,650,493	\$717,939
Per Capita Rev	enue:	\$566	\$314	\$215
Per Capita Exp	enditures:	\$630	\$289	\$202
Operating Inco	ome (loss):	-\$74,964	\$169,526	\$32,553
Ratio of Retain	ed Earnings to Expenditures:	269.49%	270.18%	209.22%
Ending Retaine	ed Earnings for FY 00:	\$1,999,621	\$4,095,744	\$1,544,942
Per Capita End	ing Retained Earnings:	\$1,697	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Unit Name: Dix Village County: JEFFERSON Population: 450 Equalized Assessed Valuation: \$2,897,828 Unit Code: 041/025/32 Appropriation or Budget: \$299,850 Accounting Method: Cash With Assets Employees: Full Time: 11 Part Time: Salaries Paid: \$7,010 Data Category: MUNICIPALITIES Fiscal Year End: 6/30/00 Data Range: Population Between 0 and 1,000

Employees:	Full Time: 11 Part Time:		Salaries Paid	1: \$7,010
ata Category:	MUNICIPALITIES		Fiscal Year I	End: 6/30/00
ata Range:	Population Between 0 and 1,000			,
	,	Blended Compo	nent Units Includ	ed:
	Fiscal In	dicators		
General and	l Special Funds	Amounts	Averages	Medians
Beginning Fu	und Balance for FY 00:	\$174,868	\$174,258	\$117,154
Per Capita B	eginning Fund Balance:	\$389	\$461	\$312
Revenue Col	lected During FY 00:	\$134,583	\$170,812	\$101,575
Expenditures	s During FY 00:	\$124,320	\$160,522	\$85,179
Per Capita R	evenue:	\$299	\$376	\$239
Per Capita Ex	xpenditures:	\$276	\$353	\$205
Revenues ov	ver (under) Expenditures:	\$10,263	\$10,436	\$11,236
Ratio of Fund	d Balance to Expenditures:	148.91%	272.81%	148.60%
Ending Fund	Balance for FY 00:	\$185,131	\$189,057	\$132,634
Per Capita Eı	nding Fund Balance:	\$411	\$492	\$327
Total Reserv	ed Funds:	\$83,000	\$14,911	\$
<u>Debt</u>	·	Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita D	ebt:	\$	\$641	\$87
General Obli	gation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Fu	<u>nds</u>	<u>Amounts</u>	Averages	Medians
Beginning Retai	ined Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Begi	nning Retained Earnings for FY 00:	\$	\$646	\$202
	ted During FY 00:	\$	\$128,161	\$57,799
Expenditures D	, i	\$	\$108,879	\$57,289
Per Capita Reve	<u> </u>	\$	\$276	\$140
Per Capita Expe	<u>-</u>	\$	\$227	\$139
Operating Incor	· · ·	\$	\$19,151	\$
	ed Earnings to Expenditures:	0.00%	268.22%	145.42%
•	d Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Endi	ng Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUMINIARI		
Local Gov	vernment Profile		
Unit Name: Dixon City		County: LE	E
Population: 15,134 Equalized Assessed V	aluation: \$110,8	34,575 Unit C	Code: 052/025/30
Appropriation or Budget: \$58,167,332	Accounting		ified Accrual
		-	
Employees: Full Time: 95 Part Time:	145	Salaries Paid	1: \$3,004,768
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed: 1
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$5,575,545	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$368	\$357	\$275
Revenue Collected During FY 00:	\$8,556,762	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$6,303,232	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$565	\$545	\$451
Per Capita Expenditures:	\$416	\$499	\$419
Revenues over (under) Expenditures:	\$2,253,530	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	106.24%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,696,743	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$442	\$392	\$306
Total Reserved Funds:	\$94,460	\$317,085	\$11,269
Debt	Amounts	Averages	Medians
			
Outstanding Debt for FY 00:	\$1,985,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$131	\$622	\$340
General Obligation Debt over EAV:	0.22%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$7,256,970	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$480	\$703	\$430
Revenue Collected During FY 00:	\$3,704,763	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,056,313	\$1,650,493	\$717,939
Per Capita Revenue:	\$245	\$314	\$215
Per Capita Expenditures:	\$136	\$289	\$202
Operating Income (loss):	\$1,648,450	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	416.06%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$8,555,420	\$4,095,744	\$1,544,942

\$738

\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	DUMINIANI		
Local Government Profile			
Unit Name: Dongola Village	County: UNION		
Population: 950 Equalized Assessed Va	luation: \$2,3	347,988 Unit C	Code: 091/025/32
Appropriation or Budget: \$779,550	Accounting	g Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	1	Salaries Paid	
Data Category: MUNICIPALITIES	1		
Data Range: Population Between 0 and 1,000		Fiscal Year l	End: 4/30/00
1 optimion between 6 and 1,000	Rlended Compo	nent Units Includ	ed•
Fiscal In	ndicators	nent emis meide	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$179,080	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$177,080	\$461	\$312
Revenue Collected During FY 00:	\$232,538	\$170,812	
Expenditures During FY 00:			\$101,575
' °	\$209,945	\$160,522	\$85,179
Per Capita Revenue:	\$245	\$376	\$239
Per Capita Expenditures:	\$221	\$353	\$205
Revenues over (under) Expenditures:	\$22,593	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	96.06%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$201,673	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$212	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$150,000	\$273,669	\$35,000
Per Capita Debt:	\$158	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$781,737	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$823	\$646	\$202
Revenue Collected During FY 00:	\$201,441	\$128,161	\$57,799
Expenditures During FY 00:	\$196,396	\$108,879	\$57,289
Per Capita Revenue:	\$212	\$276	\$140
Per Capita Expenditures:	\$207	\$227	\$139
Operating Income (loss):	\$5,045	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	400.61%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$786,782	\$316,596	\$91,743

\$828

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITITION IN THE				
Local Gov	ernment Profile			
Unit Name: Donnellson Village	Unit Name: Donnellson Village County: MONTGOMERY			
Population: 187 Equalized Assessed Va	aluation: \$6	28,687 Unit C	Code: 068/025/32	
Appropriation or Budget: \$304,893			With Assets	
				
Employees: Full Time: Part Time:	6	Salaries Paid	1: \$12,352	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Population Between 0 and 1,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$35,423	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$189	\$461	\$312	
Revenue Collected During FY 00:	\$47,171	\$170,812	\$101,575	
Expenditures During FY 00:	\$51,482	\$160,522	\$85,179	
Per Capita Revenue:	\$252	\$376	\$239	
Per Capita Expenditures:	\$275	\$353	\$205	
Revenues over (under) Expenditures:	-\$4,311	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	85.08%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$43,799	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$234	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$147,450	\$273,669	\$35,000	
Per Capita Debt:	\$789	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$25,908	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$139	\$646	\$202	
Revenue Collected During FY 00:	\$105,546	\$128,161	\$57,799	
Expenditures During FY 00:	\$102,211	\$108,879	\$57,289	
Per Capita Revenue:	\$564	\$276	\$140	
Per Capita Expenditures:	\$547	\$227	\$139	
Operating Income (loss):	\$3,335	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	28.62%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$29,256	\$316,596	\$91,743	

\$156

\$221



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Do	onovan Village	County: IROQUOIS	
Population:	361 Equalized Assessed Valuation:	\$1,763,006 Unit Code: 038/050/32	
Appropriation or Budget: \$111,800 Accounting Method: Modified Accrual			
Employees:	Full Time: Part Time: 14	Salaries Paid: \$18,858	
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00	
Data Range:	Population Between 0 and 1,000		
Blended Component Units Included:			

ata Category: MUNICIPALITIES ata Range: Population Between 0 and 1,000		Fiscal Year End: 4/30/0		
				•
	Blended Component Units Included:			
	Fiscal	Indicators		
General and	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$154,418	\$174,258	\$117,154
Per Capita B	Beginning Fund Balance:	\$428	\$461	\$312
Revenue Co	llected During FY 00:	\$68,969	\$170,812	\$101,575
Expenditure	s During FY 00:	\$77,398	\$160,522	\$85,179
Per Capita R	Revenue:	\$191	\$376	\$239
Per Capita E	Expenditures:	\$214	\$353	\$205
Revenues ov	ver (under) Expenditures:	-\$8,429	\$10,436	\$11,236
Ratio of Fun	nd Balance to Expenditures:	188.62%	272.81%	148.60%
	d Balance for FY 00:	\$145,989	\$189,057	\$132,634
o .	Inding Fund Balance:	\$404	\$492	\$327
Total Reserv	•	\$6,963	\$14,911	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$13,000	\$273,669	\$35,000
Per Capita D	Debt:	\$36	\$641	\$87
General Obl	igation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY 00:	\$65,630	\$292,312	\$79,337
Per Capita Beg	inning Retained Earnings for FY 00:	\$182	\$646	\$202
Revenue Collec	cted During FY 00:	\$29,220	\$128,161	\$57,799
Expenditures D	During FY 00:	\$31,003	\$108,879	\$57,289
Per Capita Rev	renue:	\$81	\$276	\$140
Per Capita Exp	enditures:	\$86	\$227	\$139
Operating Inco	ome (loss):	-\$1,783	\$19,151	\$
Ratio of Retain	ed Earnings to Expenditures:	205.94%	268.22%	145.42%
Ending Retaine	ed Earnings for FY 00:	\$63,847	\$316,596	\$91,743
Por Canita End	ling Retained Earnings:	\$177	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Dorchester Village		County: MA	ACOUPIN
Population: 150 Equalized Assessed Va	duation: \$6	05,879 Unit C	Code: 056/035/32
Appropriation or Budget: \$47,300 Accounting Method: Cash With Assets			
Employees: Full Time: Part Time:	11	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$92,162	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$614	\$461	\$312
Revenue Collected During FY 00:	\$27,905	\$170,812	\$101,575
Expenditures During FY 00:	\$18,628	\$160,522	\$85,179
Per Capita Revenue:	\$186	\$376	\$239
Per Capita Expenditures:	\$124	\$353	\$205
Revenues over (under) Expenditures:	\$9,277	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	559.58%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$104,239	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$695	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$124,424	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$829	\$646	\$202
Revenue Collected During FY 00:	\$64,831	\$128,161	\$57,799
Expenditures During FY 00:	\$56,941	\$108,879	\$57,289
Per Capita Revenue:	\$432	\$276	\$140
Per Capita Expenditures:	\$380	\$227	\$139
Operating Income (loss):	\$7,890	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	234.12%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$133,311	\$316,596	\$91,743

\$889

\$706



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile County: BUREAU **Unit Name:** Dover Village **Unit Code:** 006/040/32 **Population: Equalized Assessed Valuation:** 165 \$878,190 **Appropriation or Budget: Accounting Method:** Cash With Assets \$33,550 **Employees:** Full Time: Part Time: 3 Salaries Paid: \$8,705 Da 0 Da

proyecs. Full Time.		Salaries raid.		
ta Category: MUNICIPALITIES		Fiscal Year	End: 4/30/	
ata Range: Population Between 0 and 1,000				
	Blended Compo	nent Units Includ	led:	
Fiscal	Indicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$47,591	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$288	\$461	\$312	
Revenue Collected During FY 00:	\$46,302	\$170,812	\$101,575	
Expenditures During FY 00:	\$33,655	\$160,522	\$85,179	
Per Capita Revenue:	\$281	\$376	\$239	
Per Capita Expenditures:	\$204	\$353	\$205	
Revenues over (under) Expenditures:	\$12,647	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	178.99%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$60,238	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$365	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$27,123	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$164	\$646	\$202	
Revenue Collected During FY 00:	\$12,827	\$128,161	\$57,799	
Expenditures During FY 00:	\$15,687	\$108,879	\$57,289	
Per Capita Revenue:	\$78	\$276	\$140	
Per Capita Expenditures:	\$95	\$227	\$139	
Operating Income (loss):	-\$2,860	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	154.67%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$24,263	\$316,596	\$91,743	
Per Capita Ending Retained Earnings:	\$147	\$706	\$221	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Dowell Village		County: JA	CKSON
Population: 500 Equalized Assessed Va	luation: \$9	78,144 Unit C	Code: 039/030/32
Appropriation or Budget: \$625,640	Accounting	_	With Assets
	2	Salaries Paid	
•		Fiscal Year l	End: 6/30/00
Data Range: Population Between 0 and 1,000			•
		nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$234,039	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$468	\$461	\$312
Revenue Collected During FY 00:	\$252,838	\$170,812	\$101,575
Expenditures During FY 00:	\$242,187	\$160,522	\$85,179
Per Capita Revenue:	\$506	\$376	\$239
Per Capita Expenditures:	\$484	\$353	\$205
Revenues over (under) Expenditures:	\$10,651	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	101.03%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$244,690	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$489	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$177,000	\$273,669	\$35,000
Per Capita Debt:	\$354	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$577,518	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,155	\$646	\$202
Revenue Collected During FY 00:	\$380,356	\$128,161	\$57,799
Expenditures During FY 00:	\$337,197	\$108,879	\$57,289
Per Capita Revenue:	\$761	\$276	\$140
Per Capita Expenditures:	\$674	\$227	\$139
Operating Income (loss):	\$43,159	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	184.07%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$620,677	\$316,596	\$91,743

\$1,241

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

		Local Gov	ernment F	rofile			
Unit Name: Do	owners Grove	e Village			County	y: DUPAG	E
Population:	49,137	Equalized Assessed V	aluation:	\$1,337,	860,000	Unit Code:	022/042/32
Appropriation of	r Budget:	\$67,520,677		Accountin	ng Method:	Combinati	on
Employees:	Full Time:	326 Part Time:	44		Salari	es Paid:	\$19,395,466
Data Category:	MUNICIPA	LITIES			Fiscal	Year End:	4/30/00
Data Range:	Population (Greater Than 25,000					
			Bler	ded Compo	onent Units	Included:	2

ata Category:	MUNICIPALITIES		Fiscal Year	End: 4/30/00
ata Range:	Population Greater Than 25,000			·
		Blended Compo	nent Units Includ	led: 2
	Fiscal 1	Indicators		
General and	d Special Funds	Amounts	Averages	Medians
Beginning Fu	und Balance for FY 00:	\$11,084,195	\$13,721,307	\$11,719,381
Per Capita B	Seginning Fund Balance:	\$226	\$283	\$248
Revenue Co	llected During FY 00:	\$34,843,638	\$35,354,452	\$26,958,184
Expenditures	s During FY 00:	\$38,913,888	\$32,109,672	\$25,115,226
Per Capita R	devenue:	\$709	\$683	\$665
Per Capita E	xpenditures:	\$792	\$624	\$591
Revenues o	ver (under) Expenditures:	-\$4,070,250	\$3,244,777	\$2,758,348
	d Balance to Expenditures:	32.94%	51.68%	43.56%
	Balance for FY 00:	\$12,817,172	\$15,094,923	\$13,382,863
•	nding Fund Balance:	\$261	\$312	\$274
Total Reserv	· ·	\$8,840	\$1,904,675	\$695,444
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$16,886,421	\$47,111,032	\$30,892,266
Per Capita D	Debt:	\$344	\$895	\$742
General Obli	igation Debt over EAV:	1.26%	4.57%	3.60%
Enterprise Fu	<u>nds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	nined Earnings for FY 00:	\$31,950,955	\$25,432,568	\$14,091,575
Per Capita Begi	inning Retained Earnings for FY 00:	\$650	\$464	\$362
Revenue Collec	cted During FY 00:	\$7,772,166	\$12,709,656	\$7,847,176
Expenditures D	During FY 00:	\$7,924,880	\$10,742,695	\$7,211,435
Per Capita Reve	enue:	\$158	\$235	\$197
Per Capita Expe	enditures:	\$161	\$204	\$172
Operating Inco	me (loss):	-\$152,714	\$1,966,961	\$906,931
Ratio of Retain	ed Earnings to Expenditures:	400.30%	255.14%	245.91%
Ending Retaine	ed Earnings for FY 00:	\$31,723,241	\$27,367,263	\$15,513,484

\$377

\$495



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAIA	BUMMAKI		
Local Go	overnment Profile		
Unit Name: Downs Village		County: MO	CLEAN
Population: 750 Equalized Assessed	Valuation: \$6,2	98,010 Unit C	Code: 064/055/32
Appropriation or Budget: \$6,604,410	Accounting	Method: Cash	With Assets
	21	-	
	21	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Population Between 0 and 1,000			_
	-	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$201,475	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$269	\$461	\$312
Revenue Collected During FY 00:	\$233,092	\$170,812	\$101,575
Expenditures During FY 00:	\$187,699	\$160,522	\$85,179
Per Capita Revenue:	\$311	\$376	\$239
Per Capita Expenditures:	\$250	\$353	\$205
Revenues over (under) Expenditures:	\$45,393	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	96.65%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$181,409	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$242	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$30,000	\$273,669	\$35,000
Per Capita Debt:	\$40	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	-\$17,389	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$23	\$646	\$202
Revenue Collected During FY 00:	\$104,105	\$128,161	\$57,799
Expenditures During FY 00:	\$77,246	\$108,879	\$57,289
Per Capita Revenue:	\$139	\$276	\$140
Per Capita Expenditures:	\$103	\$227	\$139
Operating Income (loss):	\$26,859	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-13.40%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$10,353	\$316,596	\$91,743

-\$14

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNIVERIU		
Local Gov	ernment Profile		
Unit Name: Du Bois Village		County: W	ASHINGTON
Population: 225 Equalized Assessed Va	aluation: \$9	30,805 Unit C	Code: 095/020/32
Appropriation or Budget: \$223,500			With Assets
Employees: Full Time: Part Time:	2	Salaries Paid	1: \$30,550
Data Category: MUNICIPALITIES		Fiscal Year	End: 6/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$149,395	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$664	\$461	\$312
Revenue Collected During FY 00:	\$164,787	\$170,812	\$101,575
Expenditures During FY 00:	\$255,448	\$160,522	\$85,179
Per Capita Revenue:	\$732	\$376	\$239
Per Capita Expenditures:	\$1,135	\$353	\$205
Revenues over (under) Expenditures:	-\$90,661	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	22.99%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$58,734	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$261	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$202,000	\$273,669	\$35,000
Per Capita Debt:	\$898	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,082,415	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$4,811	\$646	\$202
Revenue Collected During FY 00:	\$71,318	\$128,161	\$57,799
Expenditures During FY 00:	\$103,936	\$108,879	\$57,289
Per Capita Revenue:	\$317	\$276	\$140
Per Capita Expenditures:	\$462	\$227	\$139
Operating Income (loss):	-\$32,618	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	1010.04%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$1,049,797	\$316,596	\$91,743

\$4,666

\$221



FISCAL RESPONSIBILITY REPORT CARD

	Local Government	nt Profile
Unit Name: D	Ou Quoin City	County: PERRY
Population:	6,448 Equalized Assessed Valuation:	\$32,350,790 Unit Code: 073/015/30
Appropriation of	or Budget: \$4,968,210	Accounting Method: Cash With Assets
Employees:	Full Time: 41 Part Time: 34	Salaries Paid: \$1,413,792
Data Category:	MUNICIPALITIES	Fiscal Year End: 12/31/00
Data Range:	Population Between 1,000 and 25,000	

Population Between 1,000 and 25,000	0		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$829,251	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$129	\$357	\$275
Revenue Collected During FY 00:	\$2,919,523	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,226,871	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$453	\$545	\$451
Per Capita Expenditures:	\$500	\$499	\$419
Revenues over (under) Expenditures:	-\$307,348	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	15.97%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$515,337	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$80	\$392	\$306
Total Reserved Funds:	\$650,642	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$118,220	\$4,188,373	\$1,209,000
Per Capita Debt:	\$18	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$164,069	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$25	\$703	\$430
Revenue Collected During FY 00:	\$1,627,240	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,298,558	\$1,650,493	\$717,939
Per Capita Revenue:	\$252	\$314	\$215
Per Capita Expenditures:	\$201	\$289	\$202
Operating Income (loss):	\$328,682	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	38.05%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$494,049	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$77	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Dunfermline Village		County: FU	LTON
Population: 259 Equalized Assessed V	aluation: \$1,8	300,920 Unit C	Code: 029/040/32
Appropriation or Budget: \$40,794	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: MUNICIPALITIES			
		Fiscal Year l	E nd: 6/30/00
Data Range: Population Between 0 and 1,000	Dl. J. J. C.	4 TJ 44 Tl d	. 3.
	Biended Compo	nent Units Includ	ed: 1
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$62,967	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$243	\$461	\$312
Revenue Collected During FY 00:	\$52,853	\$170,812	\$101,575
Expenditures During FY 00:	\$35,597	\$160,522	\$85,179
Per Capita Revenue:	\$204	\$376	\$239
Per Capita Expenditures:	\$137	\$353	\$205
Revenues over (under) Expenditures:	\$17,256	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	225.36%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$80,223	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$310	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
			•
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DA	IABUMMAKI		
Local	Government Profile		
Unit Name: Dunlap Village		County: PE	ORIA
Population: 851 Equalized Assess	sed Valuation: \$9,1	62,150 Unit C	code: 072/030/32
Appropriation or Budget: \$632,633	Accounting	g Method: Cash	With Assets
Employees: Full Time: 2 Part Tin	me: 16	Salaries Paid	l: \$65,302
Data Category: MUNICIPALITIES		Fiscal Year I	
Data Range: Population Between 0 and 1,000		riscai Teai I	ing. 4/30/00
	Blended Compo	nent Units Includ	ed:
Fis	cal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$360,612	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$424	\$461	\$312
Revenue Collected During FY 00:	\$256,974	\$170,812	\$101,575
Expenditures During FY 00:	\$215,013	\$160,522	\$85,179
Per Capita Revenue:	\$302	\$376	\$239
Per Capita Expenditures:	\$253	\$353	\$205
Revenues over (under) Expenditures:	\$41,961	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	191.19%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$411,073	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$483	\$492	\$327
Total Reserved Funds:	\$16,573	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$234,000	\$273,669	\$35,000
Per Capita Debt:	\$275	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,080,537	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,270	\$646	\$202
Revenue Collected During FY 00:	\$215,361	\$128,161	\$57,799
Expenditures During FY 00:	\$189,922	\$108,879	\$57,289
Per Capita Revenue:	\$253	\$276	\$140
Per Capita Expenditures:	\$223	\$227	\$139
Operating Income (loss):	\$25,439	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	577.86%	268.22%	145.42%
Ending Datained Fornings for EV 00.	¢1 007 47/	4047 507	004 740

\$1,097,476

\$1,290

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD

		Local Gov	vernment P	rofile	
Unit Name: Di	upo Village			Cour	nty: ST. CLAIR
Population:	3,731	Equalized Assessed V	aluation:	\$22,460,444	Unit Code: 088/040/32
Appropriation o	r Budget:	\$2,719,792		Accounting Method	Modified Accrual
Employees:	Full Time:	16 Part Time:	15	Sala	ries Paid: \$693,050
Data Category:	MUNICIPAL	ITIES		Fisc	al Year End: 4/30/00
Data Range:	Population Be	tween 1,000 and 25,000			
			Rlon	ded Component Unit	ts Included:

Population Between 1,000 and 25,000)		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$469,432	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$126	\$357	\$275
Revenue Collected During FY 00:	\$1,694,106	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,584,159	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$454	\$545	\$451
Per Capita Expenditures:	\$425	\$499	\$419
Revenues over (under) Expenditures:	\$109,947	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	35.54%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$563,027	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$151	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$3,805,705	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,020	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,430,486	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$651	\$703	\$430
Revenue Collected During FY 00:	\$2,035,422	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,693,493	\$1,650,493	\$717,939
Per Capita Revenue:	\$546	\$314	\$215
Per Capita Expenditures:	\$454	\$289	\$202
Operating Income (loss):	\$341,929	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	163.49%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,768,627	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$742	\$738	\$462



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Durand Village		County: WI	NNEBAGO
Population: 1,100 Equalized Assessed Va	aluation: \$11,6	23,168 Unit C	Code: 101/015/32
Appropriation or Budget: \$1,514,565	Accounting	Method: Cash	With Assets
	5	Salaries Paid	
		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	DI 1.10	4 TI 14 T 1 1 1	1
Pinel I	-	nent Units Includ	ea:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$806,172	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$733	\$357	\$275
Revenue Collected During FY 00:	\$668,758	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$886,535	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$608	\$545	\$451
Per Capita Expenditures:	\$806	\$499	\$419
Revenues over (under) Expenditures:	-\$217,777	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	69.62%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$617,214	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$561	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$184,680	\$4,188,373	\$1,209,000
Per Capita Debt:	\$168	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$199,102	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$181	\$703	\$430
Revenue Collected During FY 00:	\$674,401	\$1,820,328	\$771,410
Expenditures During FY 00:	\$781,128	\$1,650,493	\$717,939
Per Capita Revenue:	\$613	\$314	\$215
Per Capita Expenditures:	\$710	\$289	\$202
Operating Income (loss):	-\$106,727	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	26.88%	270.18%	209.22%

\$4,095,744

\$738

\$1,544,942

\$462

\$209,945



FISCAL RESPONSIBILITY REPORT CARD

	DATA SUMMAN.	
	Local Government Profile	
Unit Name: D	wight Village	County: LIVINGSTON
Population:	4,230 Equalized Assessed Valuation: \$	44,816,180 Unit Code: 053/030/32
Appropriation o	or Budget: \$2,195,088 Account	nting Method: Cash With Assets
Employees:	Full Time: 25 Part Time: 31	Salaries Paid: \$330,644
Data Category:	MUNICIPALITIES	Fiscal Year End: 3/31/00
Data Range:	Population Between 1,000 and 25,000	
	Blended Con	nponent Units Included:
	Fiscal Indicators	
<u> </u>		A 3.6 31

hta Range: Population Between 1,000 and 25,000	0		
	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$198,298	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$47	\$357	\$275
Revenue Collected During FY 00:	\$2,183,971	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,203,513	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$516	\$545	\$451
Per Capita Expenditures:	\$521	\$499	\$419
Revenues over (under) Expenditures:	-\$19,542	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	3.39%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$74,786	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$18	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$6,182,831	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,462	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$418,879	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$99	\$703	\$430
Revenue Collected During FY 00:	\$1,188,388	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,128,202	\$1,650,493	\$717,939
Per Capita Revenue:	\$281	\$314	\$215
Per Capita Expenditures:	\$267	\$289	\$202
Operating Income (loss):	\$60,186	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	42.46%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$479,065	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$113	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Eagarville Village		County: MA	ACOUPIN
Population: 150 Equalized Assessed Va	aluation: \$3	349,386 Unit C	Code: 056/040/32
Appropriation or Budget: \$40,082	Accounting		With Assets
Employees: Full Time: Part Time:	9	Salaries Paid	1: \$5,460
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$35,013	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$233	\$461	\$312
Revenue Collected During FY 00:	\$19,320	\$170,812	\$101,575
Expenditures During FY 00:	\$14,920	\$160,522	\$85,179
Per Capita Revenue:	\$129	\$376	\$239
Per Capita Expenditures:	\$99	\$353	\$205
Revenues over (under) Expenditures:	\$4,400	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	264.16%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$39,413	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$263	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$19,000	\$273,669	\$35,000
Per Capita Debt:	\$127	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$122,130	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$814	\$646	\$202
Revenue Collected During FY 00:	\$27,032	\$128,161	\$57,799
Expenditures During FY 00:	\$19,885	\$108,879	\$57,289
Per Capita Revenue:	\$180	\$276	\$140
Per Capita Expenditures:	\$133	\$227	\$139
Operating Income (loss):	\$7,147	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	650.12%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$129,277	\$316,596	\$91,743

\$862

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMAKI		
Local Gov	ernment Profile		
Unit Name: Earlville City		County: LA	SALLE
Population: 1,347 Equalized Assessed V	aluation: \$14,5	31,900 Unit C	Code: 050/020/30
Appropriation or Budget: \$2,044,535	Accounting	Method: Cash	With Assets
Employees: Full Time: 6 Part Time:	10	Salaries Paid	
	10		
		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	DI 110	. T T	•
	-	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$67,157	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$50	\$357	\$275
Revenue Collected During FY 00:	\$548,231	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$523,705	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$407	\$545	\$451
Per Capita Expenditures:	\$389	\$499	\$419
Revenues over (under) Expenditures:	\$24,526	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	8.67%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$45,396	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$34	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$400,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$297	\$622	\$340
General Obligation Debt over EAV:	2.75%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,103,905	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$820	\$703	\$430
Revenue Collected During FY 00:	\$289,249	\$1,820,328	\$771,410
Expenditures During FY 00:	\$334,004	\$1,650,493	\$717,939
Per Capita Revenue:	\$215	\$314	\$215
Per Capita Expenditures:	\$248	\$289	\$202
Operating Income (loss):	-\$44,755	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	316.06%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,055,655	\$4,095,744	\$1,544,942

\$784

\$738



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

	Local Government I	Profile
Unit Name: East Alton	Village	County: MADISON
Population: 7,063	Equalized Assessed Valuation:	\$62,863,804 Unit Code: 057/030/32
Appropriation or Budget	\$6,519,600	Accounting Method: Modified Accrual
Employees: Full Time	e: 48 Part Time: 21	Salaries Paid: \$2,180,466
Data Category: MUNIC	PALITIES	Fiscal Year End: 4/30/00
Data Range: Populati	on Between 1,000 and 25,000	

ta Range: Population Between 1,000 a	nd 25,000		,
·	Blended Compo	nent Units Includ	led:
	Fiscal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$1,646,625	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$233	\$357	\$275
Revenue Collected During FY 00:	\$3,754,214	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,210,913	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$532	\$545	\$451
Per Capita Expenditures:	\$455	\$499	\$419
Revenues over (under) Expenditures:	\$543,301	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	64.44%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,069,254	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$293	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$3,929,127	\$4,188,373	\$1,209,000
Per Capita Debt:	\$556	\$622	\$340
General Obligation Debt over EAV:	6.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$4,508,405	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 0	0: \$638	\$703	\$430
Revenue Collected During FY 00:	\$1,414,224	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,419,599	\$1,650,493	\$717,939
Per Capita Revenue:	\$200	\$314	\$215
Per Capita Expenditures:	\$201	\$289	\$202
Operating Income (loss):	-\$5,375	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	326.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,627,952	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$655	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAIA	BUINIMI		
Local Gov	vernment Profile		
Unit Name: East Brooklyn Village		County: GF	RUNDY
Population: 102 Equalized Assessed V	aluation: \$1,2	286,430 Unit C	Code: 032/035/32
Appropriation or Budget: \$20,000	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:	9	Salaries Paid	d: \$3,670
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00
r opulation between 6 and 1,000	Rlended Compo	nent Units Includ	led:
Fiscal I	ndicators	nent emis meidd	
General and Special Funds		Avorogos	Medians
	Amounts	<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$51,008	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$500	\$461	\$312
Revenue Collected During FY 00:	\$20,409	\$170,812	\$101,575
Expenditures During FY 00:	\$12,208	\$160,522	\$85,179
Per Capita Revenue:	\$200	\$376	\$239
Per Capita Expenditures:	\$120	\$353	\$205
Revenues over (under) Expenditures:	\$8,201	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	485.00%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$59,209	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$580	\$492	\$327
Total Reserved Funds:	\$7,178	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

	BUNIMAKI		
Local Gov	vernment Profile		
Unit Name: East Cape Girardeau Village		County: AL	EXANDER
Population: 451 Equalized Assessed V	aluation: \$1,2	282,805 Unit C	Code: 002/012/32
Appropriation or Budget: \$75,000	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	9	Salaries Paic	
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year 1	E na: 6/30/00
runger population between a und 1,000	Rlended Compo	nent Units Includ	ed•
Fiscal I	ndicators	nent emis meidd	
		A	N/L 11
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$190,564	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$423	\$461	\$312
Revenue Collected During FY 00:	\$86,890	\$170,812	\$101,575
Expenditures During FY 00:	\$58,338	\$160,522	\$85,179
Per Capita Revenue:	\$193	\$376	\$239
Per Capita Expenditures:	\$129	\$353	\$205
Revenues over (under) Expenditures:	\$28,552	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	375.60%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$219,116	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$486	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,311,062	\$273,669	\$35,000
Per Capita Debt:	\$2,907	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$16,458	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$36	\$646	\$202
Revenue Collected During FY 00:	\$57,361	\$128,161	\$57,799
Expenditures During FY 00:	\$103,451	\$108,879	\$57,289
Per Capita Revenue:	\$127	\$276	\$140
Per Capita Expenditures:	\$229	\$227	\$139
Operating Income (loss):	-\$46,090	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-60.46%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$62,548	\$316,596	\$91,743

-\$139

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: East Carondelet Village		County: ST	. CLAIR
Population: 631 Equalized Assessed Va	duation: \$1,9	15,522 Unit (Code: 088/045/32
Appropriation or Budget: \$135,970	Accounting		ified Accrual
Employees: Full Time: 1 Part Time:	7	Salaries Pai	
Data Category: MUNICIPALITIES	/		
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/00
ropulation between 0 and 1,000	Blended Compo	nont Units Includ	.ho
Fiscal In		nent Omts Includ	eu.
		Avovosos	Madiana
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,651	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$150	\$461	\$312
Revenue Collected During FY 00:	\$147,649	\$170,812	\$101,575
Expenditures During FY 00:	\$135,970	\$160,522	\$85,179
Per Capita Revenue:	\$234	\$376	\$239
Per Capita Expenditures:	\$215	\$353	\$205
Revenues over (under) Expenditures:	\$11,679	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	74.16%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$100,834	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$160	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures: Operating Income (loss):	\$	\$227 \$19,151	\$139 \$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings to Experiantires. Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile						
Unit Name: Ea	ast Dubuque City			Con	unty: JO DAVIESS	
Population:	1,914	Equalized Assessed V	aluation:	\$17,798,492	Unit Code: 043/01	5/30
Appropriation o	r Budget:	\$3,873,198		Accounting Metho	Cash With Assets	
Employees:	Full Time:	12 Part Time:	15	Sa	laries Paid: \$587	7,000
Data Category:	MUNICIPALIT	TES		Fis	scal Year End: 4/3	30/00
Data Range:	Population Betw	veen 1,000 and 25,000				
			Rland	ded Component Ur	ite Included:	

ta Range:	Population Between 1,000 and 25,000)		ŀ
		Blended Compo	nent Units Includ	led:
	Fiscal	Indicators		
General an	d Special Funds	Amounts	<u>Averages</u>	Medians
Beginning F	und Balance for FY 00:	\$504,496	\$2,182,499	\$1,012,303
Per Capita B	Beginning Fund Balance:	\$264	\$357	\$275
Revenue Co	llected During FY 00:	\$1,038,750	\$3,755,056	\$1,806,951
Expenditure	s During FY 00:	\$945,328	\$3,440,568	\$1,631,064
Per Capita R	Revenue:	\$543	\$545	\$451
Per Capita E	Expenditures:	\$494	\$499	\$419
Revenues ov	ver (under) Expenditures:	\$93,422	\$314,487	\$93,428
Ratio of Fun	nd Balance to Expenditures:	61.87%	89.18%	68.85%
Ending Fund	d Balance for FY 00:	\$584,875	\$2,413,516	\$1,107,007
Ü	Inding Fund Balance:	\$306	\$392	\$306
Total Reserv	· ·	\$	\$317,085	\$11,269
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$904,187	\$4,188,373	\$1,209,000
Per Capita D	Debt:	\$472	\$622	\$340
General Obl	igation Debt over EAV:	1.40%	1.82%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$81,916	\$3,860,484	\$1,471,793
Per Capita Beg	inning Retained Earnings for FY 00:	\$43	\$703	\$430
Revenue Collec	cted During FY 00:	\$387,771	\$1,820,328	\$771,410
Expenditures D	During FY 00:	\$415,008	\$1,650,493	\$717,939
Per Capita Rev	enue:	\$203	\$314	\$215
Per Capita Exp	enditures:	\$217	\$289	\$202
Operating Inco	ome (loss):	-\$27,237	\$169,526	\$32,553
Ratio of Retain	ned Earnings to Expenditures:	6.91%	270.18%	209.22%
Ending Retaine	ed Earnings for FY 00:	\$28,697	\$4,095,744	\$1,544,942
Per Capita End	ling Retained Earnings:	\$15	\$738	\$462



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: East Dundee Village		County: KA	ANE
Population: 3,200 Equalized Assessed V	aluation: \$75,0	016,608 Unit (Code: 045/030/32
Appropriation or Budget: \$7,751,200	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 28 Part Time:	9	Salaries Paid	
	9		
		Fiscal Year	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	Dlandad Campa	o4 I I 4 I olar J	a.l.
Fiscal I	ndicators	nent Units Includ	ea:
General and Special Funds	Amounts	Averages	<u>Medians</u>
<u> </u>			
Beginning Fund Balance for FY 00:	\$1,920,674	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$600	\$357	\$275
Revenue Collected During FY 00:	\$3,050,247	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,725,022	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$953	\$545	\$451
Per Capita Expenditures:	\$852	\$499	\$419
Revenues over (under) Expenditures:	\$325,225	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	69.39%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,890,899	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$591	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$5,974,840	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,867	\$622	\$340
General Obligation Debt over EAV:	0.41%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	-\$242,787	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$76	\$703	\$430
Revenue Collected During FY 00:	\$662,919	\$1,820,328	\$771,410
Expenditures During FY 00:	\$909,970	\$1,650,493	\$717,939
Per Capita Revenue:	\$207	\$314	\$215
Per Capita Expenditures:	\$284	\$289	\$202
Operating Income (loss):	-\$247,051	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-53.83%	270.18%	209.22%

\$4,095,744

\$738

\$1,544,942

\$462

-\$489,838

-\$153



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIMAKI		
Local Gov	ernment Profile		
Unit Name: East Galesburg Village		County: KN	NOX
Population: 813 Equalized Assessed Va	aluation: \$6,5	75,296 Unit C	Code: 048/020/32
Appropriation or Budget: \$1,072,550	Accountin	g Method: Cash	With Assets
			
	6	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Population Between 0 and 1,000			_
	-	nent Units Includ	ed:
Fiscal II	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$202,082	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$249	\$461	\$312
Revenue Collected During FY 00:	\$251,826	\$170,812	\$101,575
Expenditures During FY 00:	\$425,203	\$160,522	\$85,179
Per Capita Revenue:	\$310	\$376	\$239
Per Capita Expenditures:	\$523	\$353	\$205
Revenues over (under) Expenditures:	-\$173,377	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	32.34%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$137,526	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$169	\$492	\$327
Total Reserved Funds:	\$571	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$706,758	\$273,669	\$35,000
Per Capita Debt:	\$869	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$122,496	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$151	\$646	\$202
Revenue Collected During FY 00:	\$139,024	\$128,161	\$57,799
Expenditures During FY 00:	\$186,112	\$108,879	\$57,289
Per Capita Revenue:	\$171	\$276	\$140
Per Capita Expenditures:	\$229	\$227	\$139
Operating Income (loss):	-\$47,088	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	63.86%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$118,855	\$316,596	\$91,743

\$146

\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

OSCIULIA DE	DATA SUMIN	IAKI			
	Local Government P	rofile			
Unit Name: E	ast Gillespie Village	County: MACOUPIN			
Population:	205 Equalized Assessed Valuation: \$1,123,906 Unit Code: 056/0				
Appropriation	or Budget: \$60,775	Accounting Method: Cash With Assets			
Employees:	Full Time: 1 Part Time: 9	Salaries Paid: \$6,938			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 0 and 1,000				
	Blen	ded Component Units Included:			
	Fiscal Indicators				
General an	nd Special Funds Amor	unts Averages Medians			

in Cutegory.	Mertenties		Fiscal Year I	Lna: 4/3
ta Range:	Population Between 0 and 1,000			
		nent Units Includ	ed:	
	Fiscal 1	Indicators		
General ar	nd Special Funds	Amounts	Averages	Medians
Beginning F	Fund Balance for FY 00:	\$296,053	\$174,258	\$117,154
Per Capita	Beginning Fund Balance:	\$1,444	\$461	\$312
Revenue Co	ollected During FY 00:	\$48,619	\$170,812	\$101,575
Expenditure	es During FY 00:	\$34,976	\$160,522	\$85,179
Per Capita	Revenue:	\$237	\$376	\$239
Per Capita	Expenditures:	\$171	\$353	\$205
•	ver (under) Expenditures:	\$13,643	\$10,436	\$11,236
	nd Balance to Expenditures:	885.45%	272.81%	148.60%
	d Balance for FY 00:	\$309,696	\$189,057	\$132,634
Ü	Ending Fund Balance:	\$1,511	\$492	\$327
Total Reser	· ·	\$	\$14,911	9
<u>Debt</u>		Amounts	<u>Averages</u>	Medians
Outstanding	g Debt for FY 00:	\$178,000	\$273,669	\$35,000
Per Capita	Debt:	\$868	\$641	\$87
General Ob	ligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise F	unds	Amounts	Averages	Medians
Beginning Ret	ained Earnings for FY 00:	\$4,953	\$292,312	\$79,337
Per Capita Be	ginning Retained Earnings for FY 00:	\$24	\$646	\$202
Revenue Colle	ected During FY 00:	\$24,649	\$128,161	\$57,799
Expenditures	During FY 00:	\$19,319	\$108,879	\$57,289
Per Capita Re	venue:	\$120	\$276	\$140
Per Capita Exp	penditures:	\$94	\$227	\$139
Operating Inc	ome (loss):	\$5,330	\$19,151	
Ratio of Retai	ned Earnings to Expenditures:	53.23%	268.22%	145.42%
Ending Retain	ed Earnings for FY 00:	\$10,283	\$316,596	\$91,743
Per Capita En	ding Retained Earnings:	\$50	\$706	\$22



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	DUMMAKI		
Local Gov	ernment Profile		
Unit Name: East Hazel Crest Village		County: CC	OOK
Population: 1,471 Equalized Assessed V	aluation: \$22,7	^{225,787} Unit C	Code: 016/160/32
Appropriation or Budget: \$1,945,762	Accountin	g Method: Cash	With Assets
Employees: Full Time: 20 Part Time:	4	Salaries Paid	
Data Category: MUNICIPALITIES	4		
		Fiscal Year	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	Dissilat Cassas	4 TJ *4 T11	. 3.
T2' 1 X	-	nent Units Includ	lea:
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$512,652	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$349	\$357	\$275
Revenue Collected During FY 00:	\$1,496,732	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,398,046	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,017	\$545	\$451
Per Capita Expenditures:	\$950	\$499	\$419
Revenues over (under) Expenditures:	\$98,686	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	43.73%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$611,338	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$416	\$392	\$306
Total Reserved Funds:	\$115,000	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$2,364,188	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,607	\$622	\$340
General Obligation Debt over EAV:	8.94%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,404,456	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,635	\$703	\$430
Revenue Collected During FY 00:	\$830,538	\$1,820,328	\$771,410
Expenditures During FY 00:	\$489,428	\$1,650,493	\$717,939
Per Capita Revenue:	\$565	\$314	\$215
Per Capita Expenditures:	\$333	\$289	\$202
Operating Income (loss):	\$341,110	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	537.66%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,631,469	\$4,095,744	\$1,544,942
	I 44	1	1 1

\$1,789

\$738



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Government Profile				
Unit Name: East Moline City	County: ROCK ISLAND			
Population: 20,252 Equalized Assessed Valuation: \$1	88,694,268 Unit Code: 081/030/30			
Appropriation or Budget: \$22,435,634 Account	nting Method: Modified Accrual			
Employees: Full Time: 189 Part Time: 37	Salaries Paid: \$7,178,571			
Data Category: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range: Population Between 1,000 and 25,000				

	Blended Compo	nent Units Includ	ed:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$6,250,796	\$2,182,499	\$1,012,30		
Per Capita Beginning Fund Balance:	\$309	\$357	\$27!		
Revenue Collected During FY 00:	\$11,156,532	\$3,755,056	\$1,806,95		
Expenditures During FY 00:	\$10,529,557	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$551	\$545	\$45		
Per Capita Expenditures:	\$520	\$499	\$419		
Revenues over (under) Expenditures:	\$626,975	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	41.03%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$4,320,781	\$2,413,516	\$1,107,00°		
Per Capita Ending Fund Balance:	\$213	\$392	\$300		
Total Reserved Funds:	\$906,873	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$13,768,603	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$680	\$622	\$340		
General Obligation Debt over EAV:	0.11%	1.82%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$9,107,552	\$3,860,484	\$1,471,79		
Per Capita Beginning Retained Earnings for FY 00:	\$450	\$703	\$430		
Revenue Collected During FY 00:	\$5,612,566	\$1,820,328	\$771,41		
Expenditures During FY 00:	\$4,911,377	\$1,650,493	\$717,93		
Per Capita Revenue:	\$277	\$314	\$21		
Per Capita Expenditures:	\$243	\$289	\$20		
Operating Income (loss):	\$701,189	\$169,526	\$32,55		
Ratio of Retained Earnings to Expenditures:	199.71%	270.18%	209.229		
Ending Retained Earnings for FY 00:	\$9,808,741	\$4,095,744	\$1,544,94		
Per Capita Ending Retained Earnings:	\$484	\$738	\$46		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile					
Unit Name: East Peoria City		County: TA	ZEWELL			
Population: 22,021 Equalized Assessed Va	aluation: \$251,	811,560 Unit C	Code: 090/030/30			
Appropriation or Budget: \$40,000,000 Accounting Method: Modified Accrual						
Employees: Full Time: 170 Part Time:	59	Salaries Paid				
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00			
Data Range: Population Between 1,000 and 25,000						
	Blended Compo	onent Units Includ	ed: 3			
Fiscal In	ndicators					
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$1,646,931	\$2,182,499	\$1,012,303			
Per Capita Beginning Fund Balance:	\$75	\$357	\$275			
Revenue Collected During FY 00:	\$23,366,274	\$3,755,056	\$1,806,951			
Expenditures During FY 00:	\$23,520,382	\$3,440,568	\$1,631,064			
Per Capita Revenue:	\$1,061	\$545	\$451			
Per Capita Expenditures:	\$1,068	\$499	\$419			
Revenues over (under) Expenditures:	-\$154,108	\$314,487	\$93,428			
Ratio of Fund Balance to Expenditures:	16.59%	89.18%	68.85%			
Ending Fund Balance for FY 00:	\$3,901,156	\$2,413,516	\$1,107,007			
Per Capita Ending Fund Balance:	\$177	\$392	\$306			
Total Reserved Funds:	\$	\$317,085	\$11,269			
· ·						
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>			
Outstanding Debt for FY 00:	\$39,593,722	\$4,188,373	\$1,209,000			
Per Capita Debt:	\$1,798	\$622	\$340			
General Obligation Debt over EAV:	0.81%	1.82%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$24,639,493	\$3,860,484	\$1,471,793			
Per Capita Beginning Retained Earnings for FY 00:	\$1,119	\$703	\$430			
Revenue Collected During FY 00:	\$5,239,373	\$1,820,328	\$771,410			
Expenditures During FY 00:	\$6,470,916	\$1,650,493	\$717,939			
Per Capita Revenue:	\$238	\$314	\$215			
Per Capita Expenditures:	\$294	\$289	\$202			
Operating Income (loss):	-\$1,231,543	\$169,526	\$32,553			
Ratio of Retained Earnings to Expenditures:	664.43%	270.18%	209.22%			
Ending Retained Earnings for FY 00:	\$42,994,674	\$4,095,744	\$1,544,942			
Per Capita Ending Retained Earnings:	\$1,952	\$738	\$462			



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

- CONTRACTOR		DATAB	UMIMAKI		
Local Government Profile					
Unit Name:	Easton Village			County: MA	SON
Population:	349	Equalized Assessed Valu	ation: \$1	,380,935 Unit Co	ode: 060/015/32
Appropriation or Budget: \$257,950 Accounting Method: Cash With Assets					
Employees:	Full Time:	2 Part Time:	9	Salaries Paid	\$46,257
Data Category	: MUNICIPA	LITIES		Fiscal Year E	and: 4/30/00
Data Range:	Population E	Between 0 and 1,000			
Blended Component Units Included:					
Fiscal Indicators					
General a	nd Special Fu	<u>nds</u>	Amounts	Averages	Medians

Population Between 0 and 1,000		riscar rear			
•	Blended Compo	nent Units Includ	ed:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$200,119	\$174,258	\$117,154		
Per Capita Beginning Fund Balance:	\$573	\$461	\$312		
Revenue Collected During FY 00:	\$78,408	\$170,812	\$101,575		
Expenditures During FY 00:	\$86,509	\$160,522	\$85,179		
Per Capita Revenue:	\$225	\$376	\$239		
Per Capita Expenditures:	\$248	\$353	\$205		
Revenues over (under) Expenditures:	-\$8,101	\$10,436	\$11,236		
Ratio of Fund Balance to Expenditures:	242.02%	272.81%	148.60%		
Ending Fund Balance for FY 00:	\$209,373	\$189,057	\$132,634		
Per Capita Ending Fund Balance:	\$600	\$492	\$327		
Total Reserved Funds:	\$	\$14,911	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$15,547	\$273,669	\$35,000		
Per Capita Debt:	\$45	\$641	\$87		
General Obligation Debt over EAV:	0.00%	0.55%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$280,393	\$292,312	\$79,337		
Per Capita Beginning Retained Earnings for FY 00:	\$803	\$646	\$202		
Revenue Collected During FY 00:	\$44,759	\$128,161	\$57,799		
Expenditures During FY 00:	\$46,873	\$108,879	\$57,289		
Per Capita Revenue:	\$128	\$276	\$140		
Per Capita Expenditures:	\$134	\$227	\$139		
Operating Income (loss):	-\$2,114	\$19,151			
Ratio of Retained Earnings to Expenditures:	594.21%	268.22%	145.42%		
Ending Retained Earnings for FY 00:	\$278,522	\$316,596	\$91,743		

\$798

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Dewin		
Local Gov	ernment Profile		
Unit Name: Eddyville Village		County: PC	PE
Population: 118 Equalized Assessed Va	aluation: \$4	58,099 Unit C	Code: 076/010/32
Appropriation or Budget: \$39,325	,		With Assets
Employees: Full Time: 1 Part Time:	2	Salaries Paid	1: \$1,800
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 6/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$104,109	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$882	\$461	\$312
Revenue Collected During FY 00:	\$45,195	\$170,812	\$101,575
Expenditures During FY 00:	\$27,345	\$160,522	\$85,179
Per Capita Revenue:	\$383	\$376	\$239
Per Capita Expenditures:	\$232	\$353	\$205
Revenues over (under) Expenditures:	\$17,850	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	446.00%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$121,959	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,034	\$492	\$327
Total Reserved Funds:	\$19,195	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$143,000	\$273,669	\$35,000
Per Capita Debt:	\$1,212	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$7,813	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	-\$66	\$646	\$202
Revenue Collected During FY 00:	\$16,749	\$128,161	\$57,799
Expenditures During FY 00:	\$41,573	\$108,879	\$57,289
Per Capita Revenue:	\$142	\$276	\$140
Per Capita Expenditures:	\$352	\$227	\$139
Operating Income (loss):	-\$24,824	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	-34.98%	268.22%	145.42%
Ending Retained Earnings for FY 00:	-\$14,542	\$316,596	\$91,743

-\$123

\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUNINE		
Local Gov	vernment Profile		
Unit Name: Edgewood Village County: EFFINGHAM			
Population: 502 Equalized Assessed V	Valuation: \$2,1	Unit C	Code: 025/025/32
Appropriation or Budget: \$453,700	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	19	Salaries Paid	1: \$51,935
Data Category: MUNICIPALITIES		Fiscal Year 1	
Data Range: Population Between 0 and 1,000		riscai Teai	Enu. 4/30/00
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$166,301	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$331	\$461	\$312
Revenue Collected During FY 00:	\$160,310	\$170,812	\$101,575
Expenditures During FY 00:	\$142,814	\$160,522	\$85,179
Per Capita Revenue:	\$319	\$376	\$239
Per Capita Expenditures:	\$284	\$353	\$205
Revenues over (under) Expenditures:	\$17,496	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	115.66%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$165,180	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$329	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$370,000	\$273,669	\$35,000
Per Capita Debt:	\$737	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$372,444	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$742	\$646	\$202
Revenue Collected During FY 00:	\$128,152	\$128,161	\$57,799
Expenditures During FY 00:	\$151,439	\$108,879	\$57,289
Per Capita Revenue:	\$255	\$276	\$140
Per Capita Expenditures:	\$302	\$227	\$139
Operating Income (loss):	-\$23,287	\$19,151	\$ 145,4000
Ratio of Retained Earnings to Expenditures:	242.85%	268.22%	145.42%

\$367,774

\$733

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD

Diffit delivitient				
Local Government Profile				
Unit Name: Edinburg Village County: CHRISTIAN				
Population: 1,000 Equalized Assessed Va	aluation: \$5,9	88,907 Unit C	Code: 011/020/32	
Appropriation or Budget: \$510,525	Accounting	Method: Mod	ified Accrual	
Employees: Full Time: 6 Part Time:		Salaries Paid		
	<u> </u>			
Fiscal Teal Edu. 4750/V				
Data Range: Population Between 0 and 1,000	Dlandad Campa	4 T	la da	
T1: 17	Blended Compon	nent Units Includ	lea:	
	ndicators			
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$124,670	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$125	\$461	\$312	
Revenue Collected During FY 00:	\$264,634	\$170,812	\$101,575	
Expenditures During FY 00:	\$211,061	\$160,522	\$85,179	
Per Capita Revenue:	\$265	\$376	\$239	
Per Capita Expenditures:	\$211	\$353	\$205	
Revenues over (under) Expenditures:	\$53,573	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	84.45%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$178,243	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$178	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$2,905,517	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$2,906	\$646	\$202	
Revenue Collected During FY 00:	\$602,012	\$128,161	\$57,799	
Expenditures During FY 00:	\$608,255	\$108,879	\$57,289	
Per Capita Revenue:	\$602	\$276	\$140	
Per Capita Expenditures:	\$608	\$227	\$139	
Operating Income (loss):	-\$6,243	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	476.65%	268.22%	145.42%	
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$2,899,274 \$2,899	\$316,596 \$706	\$91,743 \$221	
	J 42,079	φ/00	Φ ΖΖ Ι	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Government Profile						
Unit Name: Ed	lwardsville City	County: MADISON				
Population:	20,243 Equalized Assessed Valuation:	\$241,958,536 Unit Code: 057/035/30				
Appropriation o	r Budget: \$12,893,027 Acc	counting Method: Modified Accrual				
Employees:	Full Time: 125 Part Time: 150	Salaries Paid: \$5,167,484				
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00				
Data Range:	Population Between 1,000 and 25,000					

ata Range: Population Between 1,000 and 25,000)		
·	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,812,390	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$139	\$357	\$275
Revenue Collected During FY 00:	\$11,696,410	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$11,285,963	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$578	\$545	\$451
Per Capita Expenditures:	\$558	\$499	\$419
Revenues over (under) Expenditures:	\$410,447	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	36.35%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$4,101,928	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$203	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$17,751,201	\$4,188,373	\$1,209,000
Per Capita Debt:	\$877	\$622	\$340
General Obligation Debt over EAV:	3.14%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$15,822,913	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$782	\$703	\$430
Revenue Collected During FY 00:	\$5,387,528	\$1,820,328	\$771,410
Expenditures During FY 00:	\$4,467,318	\$1,650,493	\$717,939
Per Capita Revenue:	\$266	\$314	\$215
Per Capita Expenditures:	\$221	\$289	\$202
Operating Income (loss):	\$920,210	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	370.82%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$16,565,682	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$818	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name:	Effingham City	County: EFFINGHAM			
Population:	12,022 Equalized Assessed Valuation: \$15	55,635,719 Unit Code: 025/030/30			
Appropriation or Budget: \$41,249,000 Accounting Method: Modified Accrual					
Employees:	Full Time: 131 Part Time: 28	Salaries Paid: \$4,756,152			
Data Category	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

	Blended Compo	nent Units Includ	led:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$7,690,699	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$640	\$357	\$275		
Revenue Collected During FY 00:	\$13,749,690	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$12,820,379	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$1,144	\$545	\$451		
Per Capita Expenditures:	\$1,066	\$499	\$419		
Revenues over (under) Expenditures:	\$929,311	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	66.47%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$8,521,853	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$709	\$392	\$306		
Total Reserved Funds:	\$3,123,453	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$13,959,111	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$1,161	\$622	\$340		
General Obligation Debt over EAV:	2.38%	1.82%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$233,071	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$19	\$703	\$430		
Revenue Collected During FY 00:	\$3,295,946	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$3,559,016	\$1,650,493	\$717,939		
Per Capita Revenue:	\$274	\$314	\$215		
Per Capita Expenditures:	\$296	\$289	\$202		
Operating Income (loss):	-\$263,070	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	-10.99%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	-\$391,074	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	-\$33	\$738	\$462		



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: El Dara Village		County: PII	KE
Population: 89 Equalized Assessed V	Valuation: \$1	89,671 Unit C	Code: 075/025/32
Appropriation or Budget: \$13,000	Accounting	g Method: Cash	
	2	Salaries Paid	
		Fiscal Year	E nd: 4/30/00
Data Range: Population Between 0 and 1,000			-
	Blended Compo	nent Units Includ	ed: 1
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$41,797	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$470	\$461	\$312
Revenue Collected During FY 00:	\$11,198	\$170,812	\$101,575
Expenditures During FY 00:	\$9,372	\$160,522	\$85,179
Per Capita Revenue:	\$126	\$376	\$239
Per Capita Expenditures:	\$105	\$353	\$205
Revenues over (under) Expenditures:	\$1,826	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	465.46%	272.81%	148.60%
Ending Fund Balance for FY 00:		\$189,057	\$132,634
G	\$43,623		
Per Capita Ending Fund Balance:	\$490	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile					
Unit Name: El	Paso City	County: WOODFORD			
Population:	2,499 Equalized Assessed Valuation:	\$30,209,239 Unit Code: 102/025/30			
Appropriation of	r Budget: \$2,633,317 Accou	Inting Method: Modified Accrual			
Employees:	Full Time: 15 Part Time: 60	Salaries Paid: \$797,904			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				
	Planded Co	mnonont Unita Indudade			

ata Range: Population Between 1,000 and 25,000)		
	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,090,374	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$436	\$357	\$275
Revenue Collected During FY 00:	\$1,344,340	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,189,319	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$538	\$545	\$451
Per Capita Expenditures:	\$476	\$499	\$419
Revenues over (under) Expenditures:	\$155,021	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	65.17%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$775,070	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$310	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$1,355,147	\$4,188,373	\$1,209,000
Per Capita Debt:	\$542	\$622	\$340
General Obligation Debt over EAV:	1.80%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$555,261	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$222	\$703	\$430
Revenue Collected During FY 00:	\$516,941	\$1,820,328	\$771,410
Expenditures During FY 00:	\$463,746	\$1,650,493	\$717,939
Per Capita Revenue:	\$207	\$314	\$215
Per Capita Expenditures:	\$186	\$289	\$202
Operating Income (loss):	\$53,195	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	125.56%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$582,259	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$233	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name:	Elburn Village	County: KANE			
Population:	2,236 Equalized Assessed Valuation:	\$57,299,349 Unit Code: 045/035/32			
Appropriation	or Budget: \$4,405,037	Accounting Method: Cash With Assets			
Employees:	Full Time: 17 Part Time: 23	Salaries Paid: \$681,548			
Data Category	y: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

Population Between 1,000 and 25,000)		
	Blended Compos	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$568,737	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$254	\$357	\$275
Revenue Collected During FY 00:	\$1,723,274	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,617,184	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$771	\$545	\$451
Per Capita Expenditures:	\$723	\$499	\$419
Revenues over (under) Expenditures:	\$106,090	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	32.45%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$524,827	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$235	\$392	\$306
Total Reserved Funds:	\$115,527	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$2,316,168	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,036	\$622	\$340
General Obligation Debt over EAV:	2.49%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$3,191,815	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,427	\$703	\$430
Revenue Collected During FY 00:	\$785,380	\$1,820,328	\$771,410
Expenditures During FY 00:	\$638,139	\$1,650,493	\$717,939
Per Capita Revenue:	\$351	\$314	\$215
Per Capita Expenditures:	\$285	\$289	\$202
Operating Income (loss):	\$147,241	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	653.57%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$4,170,714	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,865	\$738	\$462



DANIEL W. HYNES FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.ii	DATA SUMMARY					
		Local Governmen	nt Profile			
Unit Name:	Eldorado City	County: SALINE			LINE	
Population:	4,540 Equa	Equalized Assessed Valuation: \$16,613,556 Unit Code: 082/015/30				
Appropriation or Budget: \$3,220,000 Accounting Method: Cash With Assets					With Assets	
Employees: Full Time: 29 Part Time: 4 Salaries Paid: \$879,798						
Data Category: MUNICIPALITIES Fiscal Year End: 4/30/				End: 4/30/00		
Data Range:	Population Between	1,000 and 25,000				
]	Blended Compo	nent Units Includ	ed:	
		Fiscal Indicato	rs			
General	and Special Funds	<u>A</u>	<u>mounts</u>	<u>Averages</u>	Medians	
Beginning	g Fund Balance for FY 0	0:	\$567,667	\$2,182,499	\$1,012,303	
Per Capit	a Beginning Fund Balan	ice:	\$125	\$357	\$275	
_	0 11 1 15 1 51/00			+0 === 0= (44.004.054	

General and Special Funds	Amounts	Averages	Miculais
Beginning Fund Balance for FY 00:	\$567,667	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$125	\$357	\$275
Revenue Collected During FY 00:	\$1,866,497	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,861,918	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$411	\$545	\$451
Per Capita Expenditures:	\$410	\$499	\$419
Revenues over (under) Expenditures:	\$4,579	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	30.07%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$559,956	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$123	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$1,475,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$325	\$622	\$340
General Obligation Debt over EAV:	6.68%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Enterprise Funds Beginning Retained Earnings for FY 00:	<u>Amounts</u> \$3,534,149	<u>Averages</u> \$3,860,484	Medians \$1,471,793
Beginning Retained Earnings for FY 00:	\$3,534,149	\$3,860,484	\$1,471,793

Beginning Retained Earnings for FY 00:	\$3,534,149	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$778	\$703	\$430
Revenue Collected During FY 00:	\$1,474,086	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,024,109	\$1,650,493	\$717,939
Per Capita Revenue:	\$325	\$314	\$215
Per Capita Expenditures:	\$226	\$289	\$202
Operating Income (loss):	\$449,977	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	389.03%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$3,984,126	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$878	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Eldred Village		County: GR	REENE
Population: 254 Equalized Assessed Va	aluation: \$7	713,611 Unit C	Code: 031/015/32
Appropriation or Budget: \$129,300	Accountin		With Assets
			
Employees: Full Time: 1 Part Time:	10	Salaries Paid	d: \$24,569
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$102,205	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$402	\$461	\$312
Revenue Collected During FY 00:	\$37,765	\$170,812	\$101,575
Expenditures During FY 00:	\$45,693	\$160,522	\$85,179
Per Capita Revenue:	\$149	\$376	\$239
Per Capita Expenditures:	\$180	\$353	\$205
Revenues over (under) Expenditures:	-\$7,928	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	219.45%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$100,274	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$395	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$51,322	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$202	\$646	\$202
Revenue Collected During FY 00:	\$24,297	\$128,161	\$57,799
Expenditures During FY 00:	\$22,517	\$108,879	\$57,289
Per Capita Revenue:	\$96	\$276	\$140
Per Capita Expenditures:	\$89	\$227	\$139
Operating Income (loss):	\$1,780	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	243.04%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$54,726	\$316,596	\$91,743
	AC 1 =	6701	4004

\$215

\$706



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Els	gin City	County: KANE	
Population:	94,487 Equalized Assessed Valuation: \$1,272	2,536,537 Unit Code: 045/040/30	
Appropriation of	r Budget: \$54,546,881 Accounti	ing Method: Modified Accrual	
Employees:	Full Time: 602 Part Time: 154	Salaries Paid: \$38,447,077	
Data Category:	MUNICIPALITIES	Fiscal Year End: 12/31/00	
Data Range:	Population Greater Than 25,000		
	Blended Comp	oonent Units Included:	

·	Blended Compo	onent Units Includ	ded:
Fiscal Indicators			
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$45,912,468	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$486	\$283	\$248
Revenue Collected During FY 00:	\$91,352,654	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$78,593,574	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$967	\$683	\$665
Per Capita Expenditures:	\$832	\$624	\$591
Revenues over (under) Expenditures:	\$12,759,080	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	72.37%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$56,874,663	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$602	\$312	\$274
Total Reserved Funds:	\$4,732,730	\$1,904,675	\$695,444
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$139,739,246	\$47,111,032	\$30,892,266
Per Capita Debt:	\$1,479	\$895	\$742
General Obligation Debt over EAV:	10.78%	4.57%	3.60%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$37,644,807	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$398	\$464	\$362
Revenue Collected During FY 00:	\$22,822,234	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$17,443,125	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$242	\$235	\$197
Per Capita Expenditures:	\$185	\$204	\$172
Operating Income (loss):	\$5,379,109	\$1,966,961	\$906,93
Ratio of Retained Earnings to Expenditures:	246.14%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$42,933,938	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$454	\$495	\$377



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name:	Elizabeth Village	County: JO DAVIESS			
Population:	720 Equalized Assessed Valuation: \$	8,570,455 Unit Code: 043/020/32			
Appropriation	or Budget: \$1,094,950 Account	ting Method: Cash With Assets			
Employees:	Full Time: 2 Part Time: 2	Salaries Paid: \$55,430			
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 0 and 1,000				

ta Range: Population Between 0 and 1,000		riscai Tear I	Eliu: 4/3
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$263,094	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$365	\$461	\$312
Revenue Collected During FY 00:	\$340,564	\$170,812	\$101,575
Expenditures During FY 00:	\$279,068	\$160,522	\$85,179
Per Capita Revenue:	\$473	\$376	\$239
Per Capita Expenditures:	\$388	\$353	\$205
Revenues over (under) Expenditures:	\$61,496	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	116.31%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$324,590	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$451	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$545,000	\$273,669	\$35,000
Per Capita Debt:	\$757	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$372,615	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$518	\$646	\$202
Revenue Collected During FY 00:	\$240,032	\$128,161	\$57,799
Expenditures During FY 00:	\$274,910	\$108,879	\$57,289
Per Capita Revenue:	\$333	\$276	\$140
Per Capita Expenditures:	\$382	\$227	\$139
Operating Income (loss):	-\$34,878	\$19,151	
Ratio of Retained Earnings to Expenditures:	122.85%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$337,737	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$469	\$706	\$221



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAT	A DOMINIARI					
Local G	Sovernment Profile					
Unit Name: Elizabethtown Village		County: HA	ARDIN			
Population: 427 Equalized Assessed	d Valuation: \$1,3	Valuation: \$1,317,430 Unit Code: 035/015/32				
Appropriation or Budget: \$178,942	Accounting	Method: Cash	With Assets			
Employees: Full Time: 4 Part Time		Salaries Pai				
Data Category: MUNICIPALITIES	2					
Data Range: Population Between 0 and 1,000	ristai Teai Eliu.					
opulation between 6 and 1,000	Blended Compo	ant Units Includ	.hal			
Figure	al Indicators	ient Cints Includ	leu.			
			2.5.11			
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>			
Beginning Fund Balance for FY 00:	\$45,674	\$174,258	\$117,154			
Per Capita Beginning Fund Balance:	\$107	\$461	\$312			
Revenue Collected During FY 00:	\$96,686	\$170,812	\$101,575			
Expenditures During FY 00:	\$96,530	\$160,522	\$85,179			
Per Capita Revenue:	\$226	\$376	\$239			
Per Capita Expenditures:	\$226	\$353	\$205			
Revenues over (under) Expenditures:	\$156	\$10,436	\$11,236			
Ratio of Fund Balance to Expenditures:	47.83%	272.81%	148.60%			
Ending Fund Balance for FY 00:	\$46,168	\$189,057	\$132,634			
Per Capita Ending Fund Balance:	\$108	\$492	\$327			
Total Reserved Funds:	\$	\$14,911	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000			
Per Capita Debt:	\$	\$641	\$87			
General Obligation Debt over EAV:	0.00%	0.55%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$288,724	\$292,312	\$79,337			
Per Capita Beginning Retained Earnings for FY 00:	\$676	\$646	\$202			
Revenue Collected During FY 00:	\$123,271	\$128,161	\$57,799			
Expenditures During FY 00:	\$80,708	\$108,879	\$57,289			
Per Capita Revenue:	\$289	\$276	\$140			
Per Capita Expenditures:	\$189	\$227	\$139			
Operating Income (loss):	\$42,563	\$19,151	\$			

410.06%

\$330,949

\$775

268.22%

\$316,596

\$706

145.42%

\$91,743



<u>Debt</u>

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.il.us	DATA SUMMARY						
	Local Gov	ernment Profile					
Unit Name: Elk	Unit Name: Elk Grove Village Village County: COOK						
Population:	34,800 Equalized Assessed V	aluation: \$1,466,	877,058 Unit Cod	le: 016/165/32			
Appropriation or Budget: \$56,394,338 Accounting Method: Modified Accrual							
Employees: Full Time: 322 Part Time: 63 Salaries Paid: \$17,918,269							
Data Category:	Data Category: MUNICIPALITIES			d: 4/30/00			
Data Range:	Population Greater Than 25,000						
-		Blended Compo	onent Units Included	:			
Fiscal Indicators							
General and Special Funds Amounts Averages Medians							
Beginning Fu	nd Balance for FY 00:	\$27,741,504	\$13,721,307	11,719,381			
Per Capita Be	eginning Fund Balance:	\$797	\$283	\$248			

General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$27,741,504	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$797	\$283	\$248
Revenue Collected During FY 00:	\$34,664,068	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$29,621,038	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$996	\$683	\$665
Per Capita Expenditures:	\$851	\$624	\$591
Revenues over (under) Expenditures:	\$5,043,030	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	113.40%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$33,589,734	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$965	\$312	\$274
Total Reserved Funds:	\$6,605,384	\$1,904,675	\$695,444

Amounts

Medians

Averages

Outstanding Debt for FY 00:	\$19,355,000	\$47,111,032	\$30,892,266
Per Capita Debt:	\$556	\$895	\$742
General Obligation Debt over EAV:	1.32%	4.57%	3.60%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$24,443,383	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:	\$702	\$464	\$362
Revenue Collected During FY 00:	\$9,899,683	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$7,211,435	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$284	\$235	\$197
Per Capita Expenditures:	\$207	\$204	\$172
Operating Income (loss):	\$2,688,248	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	365.07%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$26,326,431	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$757	\$495	\$377



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

		DATA	BUNIMAKI			
	Local Government Profile					
Unit Name:	Elkhart Village	,	County: LOGAN			
Population:	475	Equalized Assessed Va	aluation: \$4,5	661,455 Unit C	Code: 054/020/32	
Appropriation	n or Budget:	\$247,308	Accountin	g Method: Cash	With Assets	
Employees:	Full Time:	1 Part Time:	6	Salaries Paic	\$36,211	
Data Categor	y: MUNICIPA	ALITIES		Fiscal Year l	End: 4/30/00	
Data Range:	Population	Between 0 and 1,000			., e e, e e	
	,		Blended Compo	nent Units Includ	ed:	
		Fiscal In	ndicators			
General	and Special F	<u>unds</u>	Amounts	Averages	Medians	
Beginning	g Fund Balance	for FY 00:	\$154,684	\$174,258	\$117,154	
Per Capita	a Beginning Fu	nd Balance:	\$326	\$461	\$312	
Revenue	Collected Durir	ng FY 00:	\$128,753	\$170,812	\$101,575	
Expenditu	ures During FY	00:	\$110,780	\$160,522	\$85,179	
Per Capita	a Revenue:		\$271	\$376	\$239	
Per Capita	a Expenditures	:	\$233	\$353	\$205	
Revenues	s over (under)	Expenditures:	\$17,973	\$10,436	\$11,236	
Ratio of F	Fund Balance to	Expenditures:	155.86%	272.81%	148.60%	
Ending Fu	und Balance for	r FY 00:	\$172,657	\$189,057	\$132,634	
Per Capita	a Ending Fund	Balance:	\$363	\$492	\$327	
Total Res	served Funds:		\$1,634	\$14,911	\$	
<u>Debt</u>			Amounts	<u>Averages</u>	Medians	
Outstand	ing Debt for FY	′ 00:	\$	\$273,669	\$35,000	
Per Capita	a Debt:		\$	\$641	\$87	
General C	Obligation Debt	over EAV:	0.00%	0.55%	0.00%	
Enterprise	Funds		Amounts	Averages	Medians	
Beginning F	Retained Earnings	for FY 00:	\$123,104	\$292,312	\$79,337	
Per Capita I	Beginning Retaine	d Earnings for FY 00:	\$259	\$646	\$202	
Revenue Co	ollected During FY	00:	\$66,337	\$128,161	\$57,799	
·	es During FY 00:		\$57,668	\$108,879	\$57,289	
Per Capita I			\$140	\$276	\$140	
•	Expenditures:		\$121	\$227	\$139	
	ncome (loss):		\$8,669	\$19,151	\$	
	tained Earnings to	·	226.91%	268.22%	145.42%	

\$130,852

\$275

\$316,596

\$706

\$91,743



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: Elkville Village		County: JA	CKSON	
Population: 958 Equalized Assessed Va	luation: \$3.1	68,406 Unit C	Code: 039/035/32	
Appropriation or Budget: \$1,173,944	Accountin		With Assets	
Employees: Full Time: 5 Part Time:	1	Salaries Paid	d: \$128,525	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Population Between 0 and 1,000				
		nent Units Includ	led:	
Fiscal In	dicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$94,422	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$99	\$461	\$312	
Revenue Collected During FY 00:	\$301,569	\$170,812	\$101,575	
Expenditures During FY 00:	\$309,018	\$160,522	\$85,179	
Per Capita Revenue:	\$315	\$376	\$239	
Per Capita Expenditures:	\$323	\$353	\$205	
Revenues over (under) Expenditures:	-\$7,449	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	27.62%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$85,347	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$89	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$192,000	\$273,669	\$35,000	
Per Capita Debt:	\$192,000	\$641	\$33,000	
· · · · · · · · · · · · · · · · · · ·	0.00%			
General Obligation Debt over EAV:		0.55%	0.00%	
Enterprise Funds	Amounts	Averages	<u>Medians</u>	
Beginning Retained Earnings for FY 00:	\$583,541	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00:	\$609 \$139,721	\$646 \$128,161	\$202 \$57,799	
Expenditures During FY 00:	\$208,512	\$108,879	\$57,289	
Per Capita Revenue:	\$146	\$276	\$140	
Per Capita Expenditures:	\$218	\$227	\$139	
Operating Income (loss):	-\$68,791	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	246.87%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$514,750	\$316,596	\$91,743	
Per Capita Ending Retained Earnings:	\$537	\$706	\$221	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Unit Name: Elliott Village County: FORD **Unit Code:** 027/015/32 **Population: Equalized Assessed Valuation:** 375 \$2,026,650 **Appropriation or Budget: Accounting Method:** Cash With Assets \$54,692 Full Time: Salaries Paid: **Employees:** Part Time: 4 \$10,417 Da 0 Da

improyees: Full Time: Part Time:	4	Salaries Paid	\$10,417
ata Category: MUNICIPALITIES	Fiscal Year	End: 3/31/00	
Population Between 0 and 1,000			·
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$55,627	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$148	\$461	\$312
Revenue Collected During FY 00:	\$62,297	\$170,812	\$101,575
Expenditures During FY 00:	\$47,495	\$160,522	\$85,179
Per Capita Revenue:	\$166	\$376	\$239
Per Capita Expenditures:	\$127	\$353	\$205
Revenues over (under) Expenditures:	\$14,802	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	148.29%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$70,429	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$188	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$40,349	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$108	\$646	\$202
Revenue Collected During FY 00:	\$11,863	\$128,161	\$57,799
Expenditures During FY 00:	\$23,165	\$108,879	\$57,289
Per Capita Revenue:	\$32	\$276	\$140
Per Capita Expenditures:	\$62	\$227	\$139
Operating Income (loss):	-\$11,302	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	125.39%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$29,047	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$77	\$706	\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

		DATA	BUNIMAKI		
	Local Government Profile				
Unit Name:	Ellis Grove Vil	llage		County: RA	NDOLPH
Population:	360	Equalized Assessed V	aluation: \$1,4	97,502 Unit C	Code: 079/025/32
Appropriatio	on or Budget:	\$670,750	Accounting	g Method: Cash	With Assets
Employees:	Full Time:	Part Time:	7	Salaries Paid	1: \$31,231
Data Categor	ry: MUNICIPA	ALITIES		Fiscal Year l	End: 4/30/00
Data Range:	Population	Between 0 and 1,000			
o o			Blended Compo	nent Units Includ	ed:
		Fiscal I	ndicators		
General	and Special F	<u>unds</u>	Amounts	Averages	Medians
Beginning	g Fund Balance	e for FY 00:	\$203,791	\$174,258	\$117,154
Per Capit	a Beginning Fu	ınd Balance:	\$566	\$461	\$312
Revenue	Collected Durin	ng FY 00:	\$128,669	\$170,812	\$101,575
Expendit	ures During FY	00:	\$125,404	\$160,522	\$85,179
Per Capit	a Revenue:		\$357	\$376	\$239
Per Capit	a Expenditures	: :	\$348	\$353	\$205
Revenue	s over (under)	Expenditures:	\$3,265	\$10,436	\$11,236
Ratio of I	Fund Balance to	o Expenditures:	165.99%	272.81%	148.60%
Ending F	und Balance fo	r FY 00:	\$208,156	\$189,057	\$132,634
Per Capit	a Ending Fund	Balance:	\$578	\$492	\$327
Total Res	served Funds:		\$33,835	\$14,911	\$
<u>Debt</u>			Amounts	<u>Averages</u>	Medians
Outstand	ling Debt for F\	/ 00:	\$63,000	\$273,669	\$35,000
Per Capit	a Debt:		\$175	\$641	\$87
General (Obligation Debt	t over EAV:	0.00%	0.55%	0.00%
Enterprise	e Funds		Amounts	Averages	Medians
Beginning I	Retained Earnings	for FY 00:	\$152,503	\$292,312	\$79,337
Per Capita	Beginning Retaine	d Earnings for FY 00:	\$424	\$646	\$202
Revenue C	ollected During FY	00:	\$91,447	\$128,161	\$57,799
Expenditure	es During FY 00:		\$101,454	\$108,879	\$57,289
Per Capita	Revenue:		\$254	\$276	\$140
Per Capita	Expenditures:		\$282	\$227	\$139
Operating	Income (loss):		-\$10,007	\$19,151	\$
Ratio of Re	tained Earnings to	Expenditures:	139.37%	268.22%	145.42%

\$141,396

\$393

\$316,596

\$706

\$91,743



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: Ellisville Village		County: FU	ILTON	
Population: 116 Equalized Assessed Va	duation: \$2	76,832 Unit C	Code: 029/045/32	
Appropriation or Budget: \$19,301	Accounting	Method: Cash		
	7	Salaries Paid	-	
	7			
		Fiscal Year	End: 3/31/00	
Data Range: Population Between 0 and 1,000	Disaded Comme	4 TJ !4 T1 J	. 3.	
Fiscal In	Blended Compo	nent Units Includ	lea:	
			N. 1:	
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$20,892	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$180	\$461	\$312	
Revenue Collected During FY 00:	\$25,298	\$170,812	\$101,575	
Expenditures During FY 00:	\$17,667	\$160,522	\$85,179	
Per Capita Revenue:	\$218	\$376	\$239	
Per Capita Expenditures:	\$152	\$353	\$205	
Revenues over (under) Expenditures:	\$7,631	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	161.45%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$28,523	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$246	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000	
Per Capita Debt:	\$	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202	
Revenue Collected During FY 00:	\$	\$128,161	\$57,799	
Expenditures During FY 00:	\$	\$108,879	\$57,289	
Per Capita Revenue: Per Capita Expenditures:	\$	\$276 \$227	\$140 \$139	
Operating Income (loss):	\$	\$19,151	\$137	
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743	
Per Capita Ending Retained Earnings:	\$	\$706	\$221	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Y 1.0

Local Gov	crimicat rome		
Unit Name: Ellsworth Village		County: Mo	CLEAN
Population: 242 Equalized Assessed V	aluation: \$1,9	31,352 Unit (C ode: 064/060/32
Appropriation or Budget: \$107,700	Accounting	Method: Cash	With Assets
Employees: Full Time: Part Time:	<u> 4</u>	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 3/31/0
Population Between 0 and 1,000			
	-	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$168,720	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$697	\$461	\$312
Revenue Collected During FY 00:	\$62,404	\$170,812	\$101,575
Expenditures During FY 00:	\$77,912	\$160,522	\$85,179
Per Capita Revenue:	\$258	\$376	\$239
Per Capita Expenditures:	\$322	\$353	\$205
Revenues over (under) Expenditures:	-\$15,508	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	196.65%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$153,212	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$633	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$44,463	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$184	\$646	\$202
Revenue Collected During FY 00:	\$22,551	\$128,161	\$57,799
Expenditures During FY 00:	\$27,360	\$108,879	\$57,289
Per Capita Revenue:	\$93	\$276	\$140
Per Capita Expenditures:	\$113	\$227	\$139
Operating Income (loss):	-\$4,809	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	144.93%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$39,654	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$164	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Government Profile						
Unit Name:	Elmhurst City	County: DUPAGE				
Population:	42,680 Equalized Assessed Valuation: \$1	,070,414,391 Unit Code: 022/045/30				
Appropriation or Budget: \$85,957,142 Accounting Method: Combination						
Employees:	Full Time: 303 Part Time: 180	Salaries Paid: \$17,129,327				
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00				
Data Range:	Population Greater Than 25,000					

Population Greater Than 25,0	000		
	Blended Compo	nent Units Includ	ded:
	Fiscal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$22,428,231	\$13,721,307	\$11,719,381
Per Capita Beginning Fund Balance:	\$525	\$283	\$248
Revenue Collected During FY 00:	\$34,534,442	\$35,354,452	\$26,958,184
Expenditures During FY 00:	\$30,376,430	\$32,109,672	\$25,115,226
Per Capita Revenue:	\$809	\$683	\$665
Per Capita Expenditures:	\$712	\$624	\$591
Revenues over (under) Expenditures:	\$4,158,012	\$3,244,777	\$2,758,348
Ratio of Fund Balance to Expenditures:	75.07%	51.68%	43.56%
Ending Fund Balance for FY 00:	\$22,803,130	\$15,094,923	\$13,382,863
Per Capita Ending Fund Balance:	\$534	\$312	\$274
Total Reserved Funds:	\$521,104	\$1,904,675	\$695,444
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$58,201,044	\$47,111,032	\$30,892,266
Per Capita Debt:	\$1,364	\$895	\$742
General Obligation Debt over EAV:	3.05%	4.57%	3.60%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$28,545,522	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00	\$669	\$464	\$362
Revenue Collected During FY 00:	\$12,390,549	\$12,709,656	\$7,847,176
Expenditures During FY 00:	\$11,582,734	\$10,742,695	\$7,211,435
Per Capita Revenue:	\$290	\$235	\$197
Per Capita Expenditures:	\$271	\$204	\$172
Operating Income (loss):	\$807,815	\$1,966,961	\$906,931
Ratio of Retained Earnings to Expenditures:	263.19%	255.14%	245.91%
Ending Retained Earnings for FY 00:	\$30,484,641	\$27,367,263	\$15,513,484
Per Capita Ending Retained Earnings:	\$714	\$495	\$377



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile			
Unit Name: Elmwood City County: PEORIA				
Population: 1,900 Equalized Assessed V	aluation: \$14,8	368,340 Unit C	Code: 072/035/30	
Appropriation or Budget: \$877,300	Accountin	g Method: Mod	ified Accrual	
Employees: Full Time: 6 Part Time:	10	Salaries Paid		
	10			
		Fiscal Year l	End: 6/30/00	
Population Between 1,000 and 25,000				
	-	nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$531,844	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$280	\$357	\$275	
Revenue Collected During FY 00:	\$531,256	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$453,769	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$280	\$545	\$451	
Per Capita Expenditures:	\$239	\$499	\$419	
Revenues over (under) Expenditures:	\$77,487	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	134.28%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$609,331	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$321	\$392	\$306	
Total Reserved Funds:	\$	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$	\$622	\$340	
General Obligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$479,883	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$253	\$703	\$430	
Revenue Collected During FY 00:	\$283,312	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$332,906	\$1,650,493	\$717,939	
Per Capita Revenue:	\$149	\$314	\$215	
Per Capita Expenditures:	\$175	\$289	\$202	
Operating Income (loss):	-\$49,594	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	164.77%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$548,533	\$4,095,744	\$1,544,942	

\$289

\$738



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name:	Elmwood Park Village	County: COOK			
Population:	23,206 Equalized Assessed Valuation: \$	278,850,693 Unit Code: 016/170/32			
Appropriation or Budget: \$19,878,690 Accounting Method: Modified Accrual					
Employees:	Full Time: 128 Part Time: 50	Salaries Paid: \$6,118,043			
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$8,511,451	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$367	\$357	\$275
Revenue Collected During FY 00:	\$16,186,736	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$14,233,283	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$698	\$545	\$451
Per Capita Expenditures:	\$613	\$499	\$419
Revenues over (under) Expenditures:	\$1,953,453	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	74.76%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$10,641,148	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$459	\$392	\$306
Total Reserved Funds:	\$105,868	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$9,892,559	\$4,188,373	\$1,209,000
Per Capita Debt:	\$426	\$622	\$340
General Obligation Debt over EAV:	2.43%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$2,227,466	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$96	\$703	\$430
Revenue Collected During FY 00:	\$2,234,218	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,242,452	\$1,650,493	\$717,939
Per Capita Revenue:	\$96	\$314	\$215
Per Capita Expenditures:	\$97	\$289	\$202
Operating Income (loss):	-\$8,234	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	98.96%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,219,232	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$96	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Elsah Village		County: JE	RSEY
Population: 858 Equalized Assessed V	Valuation: \$3,6	508,346 Unit (C ode: 042/010/32
Appropriation or Budget: \$249,885	Accountin		With Assets
Employees: Full Time: Part Time:	6	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$117,768	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$137	\$461	\$312
Revenue Collected During FY 00:	\$128,576	\$170,812	\$101,575
Expenditures During FY 00:	\$119,492	\$160,522	\$85,179
Per Capita Revenue:	\$150	\$376	\$239
Per Capita Expenditures:	\$139	\$353	\$205
Revenues over (under) Expenditures:	\$9,084	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	106.16%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$126,852	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$148	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
			Ψ
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Uni	t Name:	Elvaston Village			County	HANCO	CK
Pop	ulation:	200	Equalized Assessed Valuation:	\$6	64,635	Unit Code:	034/040/32
App	oropriation	or Budget:	\$71,725	Accounting	g Method:	Cash With	Assets
Em	ployees:	Full Time:	Part Time: 10		Salario	es Paid:	\$4,232
Dat	a Category	MUNICIPAL	LITIES		Fiscal	Year End:	4/30/00
Dat	a Range:	Population B	etween 0 and 1,000				
Blended Component Units Included:							
			T21 T124				

ata Category: MUNICIPALITIES		Fiscal Year End: 4/30/		
ata Range:	Population Between 0 and 1,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal	Indicators		
General and	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$109,844	\$174,258	\$117,154
Per Capita B	Beginning Fund Balance:	\$549	\$461	\$312
Revenue Co	llected During FY 00:	\$32,729	\$170,812	\$101,575
Expenditure	s During FY 00:	\$28,659	\$160,522	\$85,179
Per Capita R	•	\$164	\$376	\$239
Per Capita E	Expenditures:	\$143	\$353	\$205
Revenues ov	ver (under) Expenditures:	\$4,070	\$10,436	\$11,236
Ratio of Fun	nd Balance to Expenditures:	397.48%	272.81%	148.60%
	d Balance for FY 00:	\$113,913	\$189,057	\$132,634
ŭ	Inding Fund Balance:	\$570	\$492	\$327
Total Reserv	•	\$6,579	\$14,911	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$158,000	\$273,669	\$35,000
Per Capita D	Debt:	\$790	\$641	\$87
General Obl	igation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians
Beginning Reta	ained Earnings for FY 00:	\$79,337	\$292,312	\$79,337
Per Capita Beg	inning Retained Earnings for FY 00:	\$397	\$646	\$202
Revenue Collec	cted During FY 00:	\$34,179	\$128,161	\$57,799
Expenditures D	During FY 00:	\$20,048	\$108,879	\$57,289
Per Capita Rev	enue:	\$171	\$276	\$140
Per Capita Exp	enditures:	\$100	\$227	\$139
Operating Inco	ome (loss):	\$14,131	\$19,151	\$
Ratio of Retain	ed Earnings to Expenditures:	466.22%	268.22%	145.42%
Ending Retaine	ed Earnings for FY 00:	\$93,468	\$316,596	\$91,743
Per Capita End	ing Retained Earnings:	\$467	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Elwood Village		County: W	ILL
Population: 1,000 Equalized Assessed V	Valuation: \$21.4	415,991 Unit (C ode: 099/040/32
Appropriation or Budget: \$560,300			With Assets
Employees: Full Time: 1 Part Time:	14	Salaries Paid	d: \$141,78
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/0
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$645,487	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$645	\$461	\$312
Revenue Collected During FY 00:	\$849,593	\$170,812	\$101,575
Expenditures During FY 00:	\$1,053,242	\$160,522	\$85,179
Per Capita Revenue:	\$850	\$376	\$239
Per Capita Expenditures:	\$1,053	\$353	\$205
Revenues over (under) Expenditures:	-\$203,649	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	41.95%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$441,838	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$442	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts		<u>Medians</u>
Dent	Amounts	Averages	Wiedians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$162,400	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$162	\$646	\$202
Revenue Collected During FY 00:	\$318,652	\$128,161	\$57,799
Expenditures During FY 00:	\$270,619	\$108,879	\$57,289
Per Capita Revenue:	\$319	\$276	\$140
Per Capita Expenditures:	\$271	\$227	\$139
Operating Income (loss):	\$48,033	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	62.57%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$169,326	\$316,596	\$91,743

\$169

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Emden Village		County: LC	GAN
Population: 459 Equalized Assessed Va	luation: \$3,9	900,416 Unit C	Code: 054/025/32
Appropriation or Budget: \$286,500	ı.		With Assets
			
Employees: Full Time: 2 Part Time:	3	Salaries Paid	d: \$66,520
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$88,851	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$194	\$461	\$312
Revenue Collected During FY 00:	\$128,326	\$170,812	\$101,575
Expenditures During FY 00:	\$94,719	\$160,522	\$85,179
Per Capita Revenue:	\$280	\$376	\$239
Per Capita Expenditures:	\$206	\$353	\$205
Revenues over (under) Expenditures:	\$33,607	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	129.29%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$122,458	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$267	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$47,704	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$104	\$646	\$202
Revenue Collected During FY 00:	\$46,674	\$128,161	\$57,799
Expenditures During FY 00:	\$45,009	\$108,879	\$57,289
Per Capita Revenue:	\$102	\$276	\$140
Per Capita Expenditures:	\$98	\$227	\$139
Operating Income (loss):	\$1,665	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	109.69%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$49,369	\$316,596	\$91,743

\$108

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: Emington Village County: LIVINGSTON				
Population: 135 Equalized Assessed Va	luation: \$5	668,652 Unit C	Code: 053/035/32	
Appropriation or Budget: \$57,150	Accounting		With Assets	
Employees: Full Time: Part Time:	8	Salaries Paid	d: \$5,700	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Data Range: Population Between 0 and 1,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal In	dicators			
General and Special Funds	Amounts	<u>Averages</u>	Medians	
Beginning Fund Balance for FY 00:	\$24,700	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$183	\$461	\$312	
Revenue Collected During FY 00:	\$30,057	\$170,812	\$101,575	
Expenditures During FY 00:	\$28,244	\$160,522	\$85,179	
Per Capita Revenue:	\$223	\$376	\$239	
Per Capita Expenditures:	\$209	\$353	\$205	
Revenues over (under) Expenditures:	\$1,813	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	93.87%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$26,513	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$196	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$18,800	\$273,669	\$35,000	
Per Capita Debt:	\$139	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$50,472	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$374	\$646	\$202	
Revenue Collected During FY 00:	\$20,929	\$128,161	\$57,799	
Expenditures During FY 00:	\$23,965	\$108,879	\$57,289	
Per Capita Revenue:	\$155	\$276	\$140	
Per Capita Expenditures:	\$178	\$227	\$139	
Operating Income (loss):	-\$3,036	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	197.94%	268.22%	145.42%	
Ending Retained Earnings for FY 00:	\$47,436	\$316,596	\$91,743	
Day Caulta English Databasel E. 1	AC=4	4701	4004	

\$351

\$706



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Energy Village		County: W	LLIAMSON
Population: 1,106 Equalized Assessed V	aluation: \$8,2	239,447 Unit C	Code: 100/040/32
Appropriation or Budget: \$438,500	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 17 Part Time:	13	Salaries Paid	
	15		
		Fiscal Year	End: 4/30/00
Data Range: Population Between 1,000 and 25,000	Dlandad Campa	ou4 II:4a I ol d	a.l.
Fiscal I	ndicators	nent Units Includ	ea:
General and Special Funds	Amounts	Averages	<u>Medians</u>
·			
Beginning Fund Balance for FY 00:	\$175,367	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$159	\$357	\$275
Revenue Collected During FY 00:	\$409,437	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$419,905	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$370	\$545	\$451
Per Capita Expenditures:	\$380	\$499	\$419
Revenues over (under) Expenditures:	-\$10,468	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	39.27%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$164,899	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$149	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$117,048	\$4,188,373	\$1,209,000
Per Capita Debt:	\$106	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,163,687	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,052	\$703	\$430
Revenue Collected During FY 00:	\$248,299	\$1,820,328	\$771,410
Expenditures During FY 00:	\$231,788	\$1,650,493	\$717,939
Per Capita Revenue:	\$225	\$314	\$215
Per Capita Expenditures:	\$210	\$289	\$202
Operating Income (loss):	\$16,511	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	509.17%	270.18%	209.22%

\$4,095,744

\$738

\$1,544,942

\$462

\$1,180,198

\$1,067



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Enfield Village		County: W	HITE
Population: 683 Equalized Assessed Va	luation: \$1,6	49,866 Unit (Code: 097/025/32
Appropriation or Budget: \$1,231,230	Accounting	Method: Cash	With Assets
		Salaries Paid	
		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000	Diaminate de Comon de		. 3.
TO 1 T	Blended Compon	nent Units Includ	ea:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$105,917	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$155	\$461	\$312
Revenue Collected During FY 00:	\$156,404	\$170,812	\$101,575
Expenditures During FY 00:	\$166,280	\$160,522	\$85,179
Per Capita Revenue:	\$229	\$376	\$239
Per Capita Expenditures:	\$243	\$353	\$205
Revenues over (under) Expenditures:	-\$9,876	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	57.76%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$96,041	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$141	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$68,239	\$273,669	\$35,000
Per Capita Debt:	\$100	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$165,502	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$242	\$646	\$202
Revenue Collected During FY 00:	\$362,699	\$128,161	\$57,799
Expenditures During FY 00:	\$353,711	\$108,879	\$57,289
Per Capita Revenue:	\$531	\$276	\$140
Per Capita Expenditures:	\$518	\$227 \$19,151	\$139
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	\$8,988 59.18%	268.22%	145.42%
Ending Retained Earnings to Experiorities. Ending Retained Earnings for FY 00:	\$209,336	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$306	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Unit Name: Equality Village County: GALLATIN \$1,259,085 **Unit Code:** 030/010/32 **Population:** 748 **Equalized Assessed Valuation: Appropriation or Budget: Accounting Method:** Cash With Assets \$563,464 **Employees:** Full Time: 4 Part Time: Salaries Paid: \$58,816 1 Da 0 Da

projecs. Full time:		Salaries I an	Ψ. μ. ψ. σ.
ta Category: MUNICIPALITIES		Fiscal Year	End: 4/30
ta Range: Population Between 0 and 1,000			•
•	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$101,129	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$135	\$461	\$312
Revenue Collected During FY 00:	\$158,927	\$170,812	\$101,575
Expenditures During FY 00:	\$156,136	\$160,522	\$85,179
Per Capita Revenue:	\$212	\$376	\$239
Per Capita Expenditures:	\$209	\$353	\$205
Revenues over (under) Expenditures:	\$2,791	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	66.56%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$103,920	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$139	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,082,000	\$273,669	\$35,000
Per Capita Debt:	\$1,447	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$7,311	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$10	\$646	\$202
Revenue Collected During FY 00:	\$397,657	\$128,161	\$57,799
Expenditures During FY 00:	\$379,581	\$108,879	\$57,289
Per Capita Revenue:	\$532	\$276	\$140
Per Capita Expenditures:	\$507	\$227	\$139
Operating Income (loss):	\$18,076	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	4.50%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$17,066	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$23	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
Unit Name: Erie Village		County: WI	HITESIDE
Population: 1,564 Equalized Assessed Va	aluation: \$12,	148,987 Unit C	Code: 098/025/32
Appropriation or Budget: \$1,432,300			With Assets
	Accountin		
Employees: Full Time: 7 Part Time:		Salaries Paid	1: \$174,438
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 1,000 and 25,000			
	Blended Compo	onent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$305,423	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$195	\$357	\$275
Revenue Collected During FY 00:	\$513,561	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$433,495	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$328	\$545	\$451
Per Capita Expenditures:	\$277	\$499	\$419
Revenues over (under) Expenditures:	\$80,066	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	84.82%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$367,691	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$235	\$392	\$306
Total Reserved Funds:	\$62,464	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$650,935	\$4,188,373	\$1,209,000
Per Capita Debt:	\$416	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	-\$356,232	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$228	\$703	\$430
Revenue Collected During FY 00:	\$257,997	\$1,820,328	\$771,410
Expenditures During FY 00:	\$225,539	\$1,650,493	\$717,939
Per Capita Revenue:	\$165	\$314	\$215
Per Capita Expenditures:	\$144	\$289	\$202
Operating Income (loss):	\$32,458	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-143.56%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$323,774	\$4,095,744	\$1,544,942

-\$207

\$738



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	SUMMARI		
Local Government Profile			
Unit Name: Essex Village		County: KA	NKAKEE
Population: 550 Equalized Assessed V	Valuation: \$5,2	63,795 Unit C	Code: 046/040/3
Appropriation or Budget: \$48,000	Accounting	g Method: Cash	
	3	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/0
Population Between 0 and 1,000			_
	Blended Compo	nent Units Includ	ed: 1
Fiscal :	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$46,282	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$84	\$461	\$312
Revenue Collected During FY 00:	\$112,558	\$170,812	\$101,575
Expenditures During FY 00:	\$68,348	\$160,522	\$85,179
Per Capita Revenue:	\$205	\$376	\$239
Per Capita Expenditures:	\$124	\$353	\$205
Revenues over (under) Expenditures:	\$44,210	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	132.40%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$90,492	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$165	\$492	\$327
Total Reserved Funds:	\$90,493	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name:	Eureka City	County: WOODFORD			
Population:	4,435 Equalized Assessed Valuation:	\$38,653,025 Unit Code: 102/030/30			
Appropriation	or Budget: \$2,387,575 Ac	counting Method: Modified Accrual			
Employees:	Full Time: 15 Part Time: 15	Salaries Paid: \$653,127			
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

Population Between 1,000 and 25,000	0				
	Blended Compo	nent Units Includ	led:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$1,368,133	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$308	\$357	\$275		
Revenue Collected During FY 00:	\$1,627,913	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$1,226,074	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$367	\$545	\$451		
Per Capita Expenditures:	\$276	\$499	\$419		
Revenues over (under) Expenditures:	\$401,839	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	149.39%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$1,831,672	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$413	\$392	\$306		
Total Reserved Funds:	\$2,155	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$1,640,000	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$370	\$622	\$340		
General Obligation Debt over EAV:	4.24%	1.82%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$4,536,462	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$1,023	\$703	\$430		
Revenue Collected During FY 00:	\$798,418	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$886,810	\$1,650,493	\$717,939		
Per Capita Revenue:	\$180	\$314	\$215		
Per Capita Expenditures:	\$200	\$289	\$202		
Operating Income (loss):	-\$88,392	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	501.58%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$4,448,070	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	\$1,003	\$738	\$462		



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

		Local Gov	ernment F	rome		
Unit Name:	Evanston City			County: COOK		
Population:	73,233	Equalized Assessed V	aluation:	\$1,256,996,184	Unit Code:	016/175/30
Appropriation	or Budget:	\$106,550,047		Accounting Method	: Modified A	Accrual
Employees:	Full Time:	756 Part Time:	354	Salar	ries Paid:	\$47,615,496
Data Category	: MUNICIPAL	LITIES		Fisca	al Year End:	3/1/00
Data Range:	Population G	reater Than 25,000				
			Plox	ded Component Unit	c Included.	1

ata Range: Population Greater Than 25,000						
	Blended Compo	nent Units Includ	led: 1			
Fiscal Indicators						
General and Special Funds	Amounts	Averages	Medians			
Beginning Fund Balance for FY 00:	\$17,349,958	\$13,721,307	\$11,719,381			
Per Capita Beginning Fund Balance:	\$237	\$283	\$248			
Revenue Collected During FY 00:	\$69,111,458	\$35,354,452	\$26,958,184			
Expenditures During FY 00:	\$70,957,931	\$32,109,672	\$25,115,226			
Per Capita Revenue:	\$944	\$683	\$665			
Per Capita Expenditures:	\$969	\$624	\$591			
Revenues over (under) Expenditures:	-\$1,846,473	\$3,244,777	\$2,758,348			
Ratio of Fund Balance to Expenditures:	27.13%	51.68%	43.56%			
Ending Fund Balance for FY 00:	\$19,253,487	\$15,094,923	\$13,382,863			
Per Capita Ending Fund Balance:	\$263	\$312	\$274			
Total Reserved Funds:	\$4,893,119	\$1,904,675	\$695,444			
<u>Debt</u>	Amounts	<u>Averages</u>	Medians			
Outstanding Debt for FY 00:	\$233,627,988	\$47,111,032	\$30,892,266			
Per Capita Debt:	\$3,190	\$895	\$742			
General Obligation Debt over EAV:	10.24%	4.57%	3.60%			
Enterprise Funds	Amounts	<u>Averages</u>	Medians			
Beginning Retained Earnings for FY 00:	\$69,431,621	\$25,432,568	\$14,091,575			
Per Capita Beginning Retained Earnings for FY 00:	\$948	\$464	\$362			
Revenue Collected During FY 00:	\$29,322,729	\$12,709,656	\$7,847,176			
Expenditures During FY 00:	\$17,797,280	\$10,742,695	\$7,211,435			
Per Capita Revenue:	\$400	\$235	\$197			
Per Capita Expenditures:	\$243	\$204	\$172			
Operating Income (loss):	\$11,525,449	\$1,966,961	\$906,931			
Ratio of Retained Earnings to Expenditures:	430.17%	255.14%	245.91%			
Ending Retained Earnings for FY 00:	\$76,558,451	\$27,367,263	\$15,513,484			
Per Capita Ending Retained Earnings:	\$1,045	\$495	\$377			



DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD

W. 2011 15 M	DATA SUMMARY				
	Lo	ocal Government Profile			
Unit Name:	Evansville Village		County: RANDOLPH		
Population:	844 Equalized As	sessed Valuation:	\$3,462,920 Unit Code: 079/030/32		
Appropriation or Budget: \$4,794,670 Accounting Method: Cash With Assets					
Employees:	Full Time: 3 Part	Time: 6	Salaries Paid: \$112,647		
Data Category	y: MUNICIPALITIES		Fiscal Year End: 4/30/00		
Data Range:	Population Between 0 and 1,0	000			
Blended Component Units Included:					
Fiscal Indicators					
General a	and Special Funds	Amounts	<u>Averages</u> <u>Medians</u>		
Beainnina	Fund Balance for FY 00:	\$480.289	\$174.258 \$117.154		

General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$480,289	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$569	\$461	\$312
Revenue Collected During FY 00:	\$545,637	\$170,812	\$101,575
Expenditures During FY 00:	\$710,991	\$160,522	\$85,179
Per Capita Revenue:	\$646	\$376	\$239
Per Capita Expenditures:	\$842	\$353	\$205
Revenues over (under) Expenditures:	-\$165,354	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	44.30%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$314,935	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$373	\$492	\$327
Total Reserved Funds:	\$198,248	\$14,911	\$

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$35,000	\$273,669	\$35,000
Per Capita Debt:	\$41	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians

5			
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$389,110	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$461	\$646	\$202
Revenue Collected During FY 00:	\$184,334	\$128,161	\$57,799
Expenditures During FY 00:	\$149,063	\$108,879	\$57,289
Per Capita Revenue:	\$218	\$276	\$140
Per Capita Expenditures:	\$177	\$227	\$139
Operating Income (loss):	\$35,271	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	284.70%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$424,381	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$503	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Government Profile				
Unit Name:	Evergreen Park Village	County: COOK		
Population:	20,874 Equalized Assessed Valuation:	\$280,593,214 Unit Code: 016/180/32		
Appropriation	or Budget: \$17,002,026	Accounting Method: Modified Accrual		
Employees:	Full Time: 147 Part Time: 274	Salaries Paid: \$6,596,565		
Data Category	: MUNICIPALITIES	Fiscal Year End: 10/31/00		
Data Range:	Population Between 1,000 and 25,000			

Ata Range: Population Between 1,000 and 25,000	0		
•	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$7,417,946	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$355	\$357	\$275
Revenue Collected During FY 00:	\$16,094,966	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$13,098,242	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$771	\$545	\$451
Per Capita Expenditures:	\$627	\$499	\$419
Revenues over (under) Expenditures:	\$2,996,724	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	66.42%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$8,699,800	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$417	\$392	\$306
Total Reserved Funds:	\$3,129,793	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$13,835,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$663	\$622	\$340
General Obligation Debt over EAV:	4.69%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$528,643	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$25	\$703	\$430
Revenue Collected During FY 00:	\$2,754,550	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,631,835	\$1,650,493	\$717,939
Per Capita Revenue:	\$132	\$314	\$215
Per Capita Expenditures:	\$126	\$289	\$202
Operating Income (loss):	\$122,715	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	24.75%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$651,358	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$31	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

The state of the s	DATA	SUMMARI		
	Local Gove	ernment Profile		
Unit Name: Ewing Village			County: FR	ANKLIN
Population: 260	Equalized Assessed Va	luation: \$5	82,737 Unit (Code: 028/025/32
Appropriation or Budget:	\$108,550	Accounting		ified Accrual
"			-	
Employees: Full Time:	Part Time:	4	Salaries Paid	1: \$14,037
Data Category: MUNICIPA			Fiscal Year	E nd: 4/30/00
Data Range: Population	Between 0 and 1,000			
		Blended Compo	nent Units Includ	ed:
	Fiscal In	dicators		
General and Special F	<u>unds</u>	Amounts	Averages	Medians
Beginning Fund Balance	e for FY 00:	\$81,805	\$174,258	\$117,154
Per Capita Beginning Fu	ınd Balance:	\$315	\$461	\$312
Revenue Collected Duri	ng FY 00:	\$53,727	\$170,812	\$101,575
Expenditures During FY	00:	\$46,908	\$160,522	\$85,179
Per Capita Revenue:	ĺ	\$207	\$376	\$239
Per Capita Expenditures	s:	\$180	\$353	\$205
Revenues over (under)	Expenditures:	\$6,819	\$10,436	\$11,236
Ratio of Fund Balance to	o Expenditures:	188.93%	272.81%	148.60%
Ending Fund Balance fo	r FY 00:	\$88,624	\$189,057	\$132,634
Per Capita Ending Fund	Balance:	\$341	\$492	\$327
Total Reserved Funds:	ĺ	\$3,874	\$14,911	\$
<u>Debt</u>	·	Amounts	Averages	Medians
Outstanding Debt for F	/ 00:	\$38,000	\$273,669	\$35,000
Per Capita Debt:	Ϊ	\$146	\$641	\$87
General Obligation Debi	t over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	,	Amounts	Averages	Medians
Beginning Retained Earnings	for FY 00:	-\$59,046	\$292,312	\$79,337
Per Capita Beginning Retaine	d Earnings for FY 00:	-\$227	\$646	\$202
Revenue Collected During FY	00:	\$27,611	\$128,161	\$57,799
Expenditures During FY 00:	Ţ	\$32,223	\$108,879	\$57,289
Per Capita Revenue:	Ţ	\$106	\$276	\$140
Per Capita Expenditures:	Ţ	\$124	\$227	\$139
Operating Income (loss):	Ţ	-\$4,612	\$19,151	\$
Ratio of Retained Earnings to		-197.55%	268.22%	145.42%
Ending Retained Earnings for	FY 00:	-\$63,658	\$316,596	\$91,743

-\$245

\$706



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile			
	County: SC	COTT	
luation: \$3	82,278 Unit C	Code: 085/020/32	
Accounting	Method: Cash		
	·		
8			
	Fiscal Year	End: 12/31/00	
Rlandad Campa	nont Units Includ	od.	
	nent Omts metud	leu.	
	Averages	<u>Medians</u>	
		\$117,154	
		\$312	
		\$101,575	
		\$85,179	
		\$239	
		\$205	
\$2,378	\$10,436	\$11,236	
402.18%	272.81%	148.60%	
\$23,222	\$189,057	\$132,634	
\$332	\$492	\$327	
\$20,844	\$14,911	\$	
Amounts	Averages	Medians	
\$	\$273,669	\$35,000	
\$	\$641	\$87	
0.00%	0.55%	0.00%	
Amounts	Averages	Medians	
\$	\$292,312	\$79,337	
\$	\$646	\$202	
		\$57,799	
		\$57,289	
	\$276	\$140	
		\$139	
		145 4004	
		145.42% \$91,743	
		\$91,743	
	Blended Comportedicators Amounts \$20,844 \$298 \$8,152 \$5,774 \$116 \$82 \$2,378 402.18% \$23,222 \$332 \$20,844 Amounts \$ \$ \$0.00% Amounts \$	County: SC Iduation: \$382,278 Unit C Accounting Method: Cash Salaries Paid Fiscal Year	



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile				
Unit Name: Fa	irbury City	County: LIVINGSTON		
Population:	3,643 Equalized Assessed Valuation:	\$35,509,383 Unit Code: 053/040/30		
Appropriation or Budget: \$3,197,100 Accounting Method: Cash With Assets				
Employees:	Full Time: 25 Part Time: 52	Salaries Paid: \$764,487		
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			
Disability of Comment of The Assault of the State of the				

Population Between 1,000 and 25,000	0			
	Blended Compo	nent Units Includ	led:	
Fiscal Indicators				
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$486,673	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$134	\$357	\$275	
Revenue Collected During FY 00:	\$1,850,326	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$1,835,971	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$508	\$545	\$451	
Per Capita Expenditures:	\$504	\$499	\$419	
Revenues over (under) Expenditures:	\$14,355	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	23.07%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$423,520	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$116	\$392	\$306	
Total Reserved Funds:	\$35,709	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$1,300,751	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$357	\$622	\$340	
General Obligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$4,785,012	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$1,313	\$703	\$430	
Revenue Collected During FY 00:	\$654,379	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$857,689	\$1,650,493	\$717,939	
Per Capita Revenue:	\$180	\$314	\$215	
Per Capita Expenditures:	\$235	\$289	\$202	
Operating Income (loss):	-\$203,310	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	543.23%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$4,659,210	\$4,095,744	\$1,544,942	
Per Capita Ending Retained Earnings:	\$1,279	\$738	\$462	



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: Fairfield City		County: WA	AYNE
Population: 5,442 Equalized Assessed V	aluation: \$27,	966,359 Unit C	Code: 096/015/30
Appropriation or Budget: \$15,339,510	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 86 Part Time:	1	Salaries Paid	
Data Category: MUNICIPALITIES	1		
		Fiscal Year l	End: 4/30/0
Data Range: Population Between 1,000 and 25,000	Dlandad Commo	o4 I Ju.:4a Tu. old	
	biended Compo	onent Units Includ	ed: 3
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,189,683	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$402	\$357	\$275
Revenue Collected During FY 00:	\$3,154,158	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$3,109,072	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$580	\$545	\$451
Per Capita Expenditures:	\$571	\$499	\$419
Revenues over (under) Expenditures:	\$45,086	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	95.50%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,969,123	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$546	\$392	\$306
Total Reserved Funds:	\$494,220	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$804,573	\$4,188,373	\$1,209,000
Per Capita Debt:	\$148	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$12,095,319	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,223	\$703	\$430
Revenue Collected During FY 00:	\$8,158,412	\$1,820,328	\$771,410
Expenditures During FY 00:	\$7,344,123	\$1,650,493	\$717,939
Per Capita Revenue:	\$1,499	\$314	\$215
Per Capita Expenditures:	\$1,350	\$289	\$202
Operating Income (loss):	\$814,289	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	168.67%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$12,387,565	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,276	\$738	\$462



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Dilli			
Local Go	vernment Profile		
Unit Name: Fairmont City Village		County: ST	. CLAIR
Population: 2,200 Equalized Assessed V	Valuation: \$10,6	577,531 Unit C	Code: 088/055/32
Appropriation or Budget: \$4,611,500	Accountin		With Assets
Employees: Full Time: 20 Part Time:	48	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	-	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,664,222	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$756	\$357	\$275
Revenue Collected During FY 00:	\$1,736,519	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,478,918	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$789	\$545	\$451
Per Capita Expenditures:	\$672	\$499	\$419
Revenues over (under) Expenditures:	\$257,601	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	127.14%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,880,285	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$855	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%

\$4,095,744

\$738

\$1,544,942

\$462



<u>Debt</u>

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

THE THE LEGAL	DATA SUMMAKY				
	Local Gov	ernment Profile			
Unit Name: Fairm	Unit Name: Fairmount Village County: VERMILION				
Population:	Population: 678 Equalized Assessed Valuation: \$1,848,975 Unit Code: 092/035/				
Appropriation or Budget: \$590,888 Accounting Method: Cash With Assets					
Employees: Fu	all Time: 2 Part Time:	10	Salaries Paid: \$54,73		
Data Category: M	IUNICIPALITIES		Fiscal Year End: 4/30/0		
Data Range: Po	opulation Between 0 and 1,000				
Blended Component Units Included:					
Fiscal Indicators					
General and Special Funds Amounts Averages Medians					

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$387,505	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$572	\$461	\$312
Revenue Collected During FY 00:	\$174,610	\$170,812	\$101,575
Expenditures During FY 00:	\$178,788	\$160,522	\$85,179
Per Capita Revenue:	\$258	\$376	\$239
Per Capita Expenditures:	\$264	\$353	\$205
Revenues over (under) Expenditures:	-\$4,178	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	214.40%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$383,327	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$565	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

0		φο 7 0 ((0	#05.000
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$48,785	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$72	\$646	\$202
Revenue Collected During FY 00:	\$52,211	\$128,161	\$57,799
Expenditures During FY 00:	\$33,224	\$108,879	\$57,289
Per Capita Revenue:	\$77	\$276	\$140
Per Capita Expenditures:	\$49	\$227	\$139
Operating Income (loss):	\$18,987	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	203.99%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$67,772	\$316,596	\$91,743

Amounts

\$100

Medians

\$221

Averages



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

I - - - 1 C - - - - - - - 4 D - - - 61 -

Local Go	vernment Profile		
Unit Name: Fairview Heights City		County: ST	. CLAIR
Population: 15,745 Equalized Assessed	Valuation: \$240,0	639,650 Unit (Code: 088/060/30
Appropriation or Budget: \$17,457,739	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 207 Part Time:		Salaries Paid	4: \$4,945,807
Data Category: MUNICIPALITIES	<u> </u>	Fiscal Year	
Data Range: Population Between 1,000 and 25,000)	riscai Year	Ena: <u> </u> 4/30/00
r openation between 1,000 and 25,000		nent Units Includ	ed•
Fiscal	Indicators	ment Omes metad	leu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,638,975	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$295	\$357	\$275
Revenue Collected During FY 00:	\$13,306,550	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$14,211,317	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$845	\$545	\$451
Per Capita Expenditures:	\$903	\$499	\$419
Revenues over (under) Expenditures:	-\$904,767	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	46.63%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,626,434	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$421	\$392	\$306
Total Reserved Funds:	\$1,355,065	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$4,085,346	\$4,188,373	\$1,209,000
Per Capita Debt:	\$259	\$622	\$340
General Obligation Debt over EAV:	1.31%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942

\$738



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile				
Unit Name: Farina Village		County: FA	YETTE	
Population: 575 Equalized Assessed V	aluation: \$3,5	560,873 Unit C	Code: 026/020/32	
Appropriation or Budget: \$3,822,975	Accountin		With Assets	
	5	Salaries Paid		
	3			
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Data Range: Population Between 0 and 1,000	DI 1.10	4 TT •4 T 1 1	•	
Fiscal I	Blended Compo ndicators	nent Units Includ	led:	
		A	N/L I'	
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$230,774	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$401	\$461	\$312	
Revenue Collected During FY 00:	\$335,753	\$170,812	\$101,575	
Expenditures During FY 00:	\$289,106	\$160,522	\$85,179	
Per Capita Revenue:	\$584	\$376	\$239	
Per Capita Expenditures:	\$503	\$353	\$205	
Revenues over (under) Expenditures:	\$46,647	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	95.96%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$277,421	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$482	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$558,423	\$273,669	\$35,000	
Per Capita Debt:	\$971	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$379,756	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$660	\$646	\$202	
Revenue Collected During FY 00:	\$392,053	\$128,161	\$57,799	
Expenditures During FY 00:	\$346,200	\$108,879	\$57,289	
Per Capita Revenue:	\$682	\$276	\$140	
Per Capita Expenditures:	\$602	\$227	\$139	
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	\$45,853 129.39%	\$19,151 268.22%	145.42%	
natio of netained Lathings to Expenditures.	127.3770	200.2270	140.4270	

\$447,944

\$779

\$316,596

\$706

\$91,743



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Unit Name: Far	rmer City City				County	y: DEWIT	Γ
Population:	2,129	Equalized Assessed V	aluation:	\$15,4	459,438	Unit Code:	020/020/30
Appropriation or	r Budget:	\$4,469,500		Accountin	g Method:	Cash With	Assets
Employees:	Full Time:	21 Part Time:	25		Salari	es Paid:	\$649,723
Data Category:	MUNICIPAL	ITIES			Fiscal	Year End:	4/30/00
Data Range:	Population Be	etween 1,000 and 25,000					

a D	D 1 d D 1 1000 107 000		Fiscal Year	Ena: 1 4/3		
ta Range:	Population Between 1,000 and 25,000			_		
		-	Blended Component Units Included:			
	Fiscal 1	Indicators				
General an	d Special Funds	Amounts	Averages	Medians		
Beginning F	und Balance for FY 00:	\$821,973	\$2,182,499	\$1,012,303		
Per Capita E	Beginning Fund Balance:	\$386	\$357	\$275		
Revenue Co	ellected During FY 00:	\$1,150,720	\$3,755,056	\$1,806,951		
Expenditure	es During FY 00:	\$1,188,067	\$3,440,568	\$1,631,064		
Per Capita F	Revenue:	\$540	\$545	\$451		
Per Capita E	Expenditures:	\$558	\$499	\$419		
Revenues o	ver (under) Expenditures:	-\$37,347	\$314,487	\$93,428		
Ratio of Fur	nd Balance to Expenditures:	76.02%	89.18%	68.85%		
Ending Fund	d Balance for FY 00:	\$903,192	\$2,413,516	\$1,107,007		
Per Capita E	Ending Fund Balance:	\$424	\$392	\$306		
Total Reserv	ved Funds:	\$	\$317,085	\$11,269		
<u>Debt</u>		Amounts	Averages	Medians		
Outstanding	Debt for FY 00:	\$1,988,947	\$4,188,373	\$1,209,000		
Per Capita [Debt:	\$934	\$622	\$340		
General Obligation Debt over EAV:		2.94%	1.82%	0.00%		
Enterprise Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians		
Beginning Reta	ained Earnings for FY 00:	\$1,156,808	\$3,860,484	\$1,471,793		
Per Capita Beg	ginning Retained Earnings for FY 00:	\$543	\$703	\$430		
Revenue Colle	cted During FY 00:	\$2,049,178	\$1,820,328	\$771,410		
Expenditures [During FY 00:	\$1,618,207	\$1,650,493	\$717,939		
Per Capita Rev	venue:	\$963	\$314	\$215		
Per Capita Exp	enditures:	\$760	\$289	\$202		
Operating Inco	ome (loss):	\$430,971	\$169,526	\$32,553		
Ratio of Retair	ned Earnings to Expenditures:	90.79%	270.18%	209.22%		
Ending Retaine	ed Earnings for FY 00:	\$1,469,213	\$4,095,744	\$1,544,942		
Per Capita End	ling Retained Earnings:	\$690	\$738	\$462		



Outstanding Debt for FY 00:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

William D.	DATA	SUMMARY			
	Local Gove	ernment Profile			
Unit Name: Fa	rmington City	County: FULTON			
Population:	2,535 Equalized Assessed Va	aluation: \$15,6	667,014 Unit C	Code: 029/055/30	
Appropriation of	r Budget: \$1,838,210	Accountin	g Method: Com	bination	
Employees:	Full Time: 10 Part Time:	10	Salaries Paid	1: \$365,999	
Data Category:	MUNICIPALITIES		Fiscal Year	End: 4/30/00	
Data Range:	Population Between 1,000 and 25,000			·	
		Blended Compo	nent Units Includ	ed:	
	Fiscal Ir	ndicators			
General and	d Special Funds	Amounts	Averages	Medians	
Beginning Fu	und Balance for FY 00:	\$371,103	\$2,182,499	\$1,012,303	
Dor Conita D	oginning Fund Polonos	¢114	¢2E7	¢27E	

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$371,103	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$146	\$357	\$275
Revenue Collected During FY 00:	\$889,075	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,036,479	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$351	\$545	\$451
Per Capita Expenditures:	\$409	\$499	\$419
Revenues over (under) Expenditures:	-\$147,404	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	23.69%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$245,571	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$97	\$392	\$306
Total Reserved Funds:	\$5,865	\$317,085	\$11,269
<u>Debt</u>	<u>Amounts</u>	Averages	Medians

Per Capita Debt:	\$910	\$622	\$340
General Obligation Debt over EAV:	13.05%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$1,443,284	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$569	\$703	\$430
Revenue Collected During FY 00:	\$565,180	\$1,820,328	\$771,410
Expenditures During FY 00:	\$606,214	\$1,650,493	\$717,939
Per Capita Revenue:	\$223	\$314	\$215
Per Capita Expenditures:	\$239	\$289	\$202
Operating Income (loss):	-\$41,034	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	231.31%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,402,250	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$553	\$738	\$462

\$2,307,752



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name: Fay	etteville Village			County: ST. CLAIR	
Population:	390 Equalized Assessed	Valuation:	\$1,8	866,198 Unit Code: 088/065/32	
Appropriation or	Budget: \$191,498		Accountin	g Method: Combination	
Employees: H	ull Time: Part Time:	5		Salaries Paid: \$42,410	
Data Category:	MUNICIPALITIES			Fiscal Year End: 4/30/00	
Data Range:	Population Between 0 and 1,000				
Blended Component Units Included:					

ata Category: MUNICIPALITIES	a Category: MUNICIPALITIES		E nd: 4/30/00
ata Range: Population Between 0 and 1,000			
·	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$64,416	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$165	\$461	\$312
Revenue Collected During FY 00:	\$118,014	\$170,812	\$101,575
Expenditures During FY 00:	\$145,700	\$160,522	\$85,179
Per Capita Revenue:	\$303	\$376	\$239
Per Capita Expenditures:	\$374	\$353	\$205
Revenues over (under) Expenditures:	-\$27,686	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	25.21%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$36,730	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$94	\$492	\$327
Total Reserved Funds:	\$20,425	\$14,911	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$66,000	\$273,669	\$35,000
Per Capita Debt:	\$169	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$527,345	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,352	\$646	\$202
Revenue Collected During FY 00:	\$88,310	\$128,161	\$57,799
Expenditures During FY 00:	\$96,348	\$108,879	\$57,289
Per Capita Revenue:	\$226	\$276	\$140
Per Capita Expenditures:	\$247	\$227	\$139
Operating Income (loss):	-\$8,038	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	538.99%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$519,307	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,332	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Gove	ernment Prome		
Unit Name: Ferris Village		County: HA	ANCOCK
Population: 250 Equalized Assessed Va	aluation: \$9	059,756 Unit C	Code: 034/045/32
Appropriation or Budget: \$61,825	Accounting	g Method: Cash	l
Employees: Full Time: Part Time:		Salaries Paic	1.
Data Category: MUNICIPALITIES			<u> </u>
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 6/30/0
Topulation Between 6 and 1,000	Planded Compa	nent Units Includ	.ho
Figual Is	-	nent Omts metud	leu.
	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$27,684	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$111	\$461	\$312
Revenue Collected During FY 00:	\$27,914	\$170,812	\$101,575
Expenditures During FY 00:	\$26,150	\$160,522	\$85,179
Per Capita Revenue:	\$112	\$376	\$239
Per Capita Expenditures:	\$105	\$353	\$205
Revenues over (under) Expenditures:	\$1,764	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	112.61%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$29,448	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$118	\$492	\$327
Total Reserved Funds:	\$32,089	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$ \$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	*	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Go	veriment i forne		
Unit Name: Fidelity Village		County: JE	RSEY
Population: 140 Equalized Assessed V	Valuation: \$1	39,624 Unit (C ode: 042/015/32
Appropriation or Budget: \$17,150	Accounting	g Method: Cash	<u> </u>
T - J		Salaries Pai	
Data Category: MUNICIPALITIES		Fiscal Year	End: 6/30/0
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$35,209	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$251	\$461	\$312
Revenue Collected During FY 00:	\$18,999	\$170,812	\$101,575
Expenditures During FY 00:	\$9,934	\$160,522	\$85,179
Per Capita Revenue:	\$136	\$376	\$239
Per Capita Expenditures:	\$71	\$353	\$205
Revenues over (under) Expenditures:	\$6,902	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	423.91%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$42,111	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$301	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gove	ernment Profile		
Unit Name: Fieldon Village		County: JE	RSEY
Population: 750 Equalized Assessed Va	aluation: \$1,	593,945 Unit C	Code: 042/020/32
Appropriation or Budget: \$140,000			With Assets
Employees: Full Time: 1 Part Time:	3	Salaries Paid	\$16,136
Data Category: MUNICIPALITIES		Fiscal Year l	End: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	onent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$235,378	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$314	\$461	\$312
Revenue Collected During FY 00:	\$68,194	\$170,812	\$101,575
Expenditures During FY 00:	\$73,422	\$160,522	\$85,179
Per Capita Revenue:	\$91	\$376	\$239
Per Capita Expenditures:	\$98	\$353	\$205
Revenues over (under) Expenditures:	-\$5,228	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	340.40%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$249,927	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$333	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$208,357	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$278	\$646	\$202
Revenue Collected During FY 00:	\$53,574	\$128,161	\$57,799
Expenditures During FY 00:	\$64,544	\$108,879	\$57,289
Per Capita Revenue:	\$71	\$276	\$140
Per Capita Expenditures:	\$86	\$227	\$139
Operating Income (loss):	-\$10,970	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	275.18%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$177,610	\$316,596	\$91,743
Des Caulta Fuellina Databas d F	600	6701	4004

\$237

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUINIMIKI		
Local Gov	ernment Profile		
Unit Name: Fillmore Village		County: MO	ONTGOMERY
Population: 326 Equalized Assessed Va	aluation: \$1,0	033,200 Unit C	Code: 068/035/32
Appropriation or Budget: \$926,851	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	7	Salaries Paid	
Data Category: MUNICIPALITIES	<u></u>		
		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000	DI 110	4 TT *4 T 1 1	1
	-	nent Units Includ	ea:
Fiscal II	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$104,749	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$321	\$461	\$312
Revenue Collected During FY 00:	\$71,704	\$170,812	\$101,575
Expenditures During FY 00:	\$87,542	\$160,522	\$85,179
Per Capita Revenue:	\$220	\$376	\$239
Per Capita Expenditures:	\$269	\$353	\$205
Revenues over (under) Expenditures:	-\$15,838	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	101.56%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$88,911	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$273	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$390,000	\$273,669	\$35,000
Per Capita Debt:	\$1,196	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$356,577	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,094	\$646	\$202
Revenue Collected During FY 00:	\$77,442	\$128,161	\$57,799
Expenditures During FY 00:	\$89,200	\$108,879	\$57,289
Per Capita Revenue:	\$238	\$276	\$140
Per Capita Expenditures:	\$274	\$227	\$139
Operating Income (loss):	-\$11,758	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	386.57%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$344,819	\$316,596	\$91,743

\$1,058

\$221



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

- ---

Local Government Profile				
Unit Name: Findlay Village		County: SH	ELBY	
Population: 800 Equalized Assessed Va	aluation: \$4,5	07,621 Unit C	Code: 086/015/32	
Appropriation or Budget: \$1,567,344 Accounting Method: Modified Accrual				
Employees: Full Time: 5 Part Time:	2	Salaries Paid		
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00	
Population Between 0 and 1,000				
	Blended Compo	nent Units Includ	ed:	
Fiscal In	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$120,635	\$174,258	\$117,154	
Per Capita Beginning Fund Balance:	\$151	\$461	\$312	
Revenue Collected During FY 00:	\$200,573	\$170,812	\$101,575	
Expenditures During FY 00:	\$195,545	\$160,522	\$85,179	
Per Capita Revenue:	\$251	\$376	\$239	
Per Capita Expenditures:	\$244	\$353	\$205	
Revenues over (under) Expenditures:	\$5,028	\$10,436	\$11,236	
Ratio of Fund Balance to Expenditures:	72.32%	272.81%	148.60%	
Ending Fund Balance for FY 00:	\$141,416	\$189,057	\$132,634	
Per Capita Ending Fund Balance:	\$177	\$492	\$327	
Total Reserved Funds:	\$	\$14,911	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$377,944	\$273,669	\$35,000	
Per Capita Debt:	\$472	\$641	\$87	
General Obligation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$976,564	\$292,312	\$79,337	
Per Capita Beginning Retained Earnings for FY 00:	\$1,221	\$646	\$202	
Revenue Collected During FY 00:	\$611,764	\$128,161	\$57,799	
Expenditures During FY 00:	\$518,415	\$108,879	\$57,289	
Per Capita Revenue:	\$765	\$276	\$140	
Per Capita Expenditures:	\$648	\$227	\$139	
Operating Income (loss):	\$93,349	\$19,151	\$	
Ratio of Retained Earnings to Expenditures:	203.34%	268.22%	145.42%	

\$1,054,160

\$1,318

\$316,596

\$706

\$91,743



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Bewinter		
Local Gov	ernment Profile		
Unit Name: Fisher Village		County: CH	IAMPAIGN
Population: 1,560 Equalized Assessed Va	aluation: \$12,5	505,190 Unit (Code: 010/025/32
Appropriation or Budget: \$511,110	Accountin	g Method: Cash	With Assets
Employees: Full Time: 6 Part Time:	6	Salaries Paid	
Data Category: MUNICIPALITIES			
Data Range: Population Between 1,000 and 25,000		Fiscal Year	Ena: <u>1 4/30/00</u>
r opulation Between 1,000 and 20,000	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$274,492	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$176	\$357	\$275
Revenue Collected During FY 00:	\$537,800	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$422,063	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$345	\$545	\$451
Per Capita Expenditures:	\$271	\$499	\$419
Revenues over (under) Expenditures:	\$115,737	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	92.46%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$390,229	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$250	\$392	\$306
Total Reserved Funds:	\$100,220	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$140,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$90	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$980,076	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$628	\$703	\$430
Revenue Collected During FY 00:	\$198,121	\$1,820,328	\$771,410
Expenditures During FY 00:	\$429,881	\$1,650,493	\$717,939
Per Capita Revenue:	\$127	\$314	\$215
Per Capita Expenditures:	\$276	\$289	\$202
Operating Income (loss):	-\$231,760	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	174.08%	270.18%	209.22%

\$748,316

\$480

\$4,095,744

\$738

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 1.0 (D 41)

Local Gove	ernment Profile		
Unit Name: Fithian Village		County: VE	ERMILION
Population: 512 Equalized Assessed Va	luation: \$3,1	07,122 Unit C	Code: 092/040/32
Appropriation or Budget: \$317,288			With Assets
Employees: Full Time: 1 Part Time:	14	Salaries Paid	\$36,663
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	dicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$36,596	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$71	\$461	\$312
Revenue Collected During FY 00:	\$13,966	\$170,812	\$101,575
Expenditures During FY 00:	\$84,974	\$160,522	\$85,179
Per Capita Revenue:	\$27	\$376	\$239
Per Capita Expenditures:	\$166	\$353	\$205
Revenues over (under) Expenditures:	\$17,819	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	64.09%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$54,462	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$106	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$106,000	\$273,669	\$35,000
Per Capita Debt:	\$207	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$704,741	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,376	\$646	\$202
Revenue Collected During FY 00:	\$81,872	\$128,161	\$57,799
Expenditures During FY 00:	\$140,024	\$108,879	\$57,289
Per Capita Revenue:	\$160	\$276	\$140
Per Capita Expenditures:	\$273	\$227	\$139
Operating Income (loss):	-\$58,152	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	461.74%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$646,542	\$316,596	\$91,743

\$1,263

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Flanagan Village		County: LI	VINGSTON
Population: 1,100 Equalized Assessed Va	aluation: \$9.4	68,502 Unit C	Code: 053/045/32
	,		With Assets
	Accounting	-	
Employees: Full Time: 2 Part Time:	2	Salaries Paid	l: \$78,166
Data Category: MUNICIPALITIES		Fiscal Year l	E nd: 4/30/00
Data Range: Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$237,297	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$216	\$357	\$275
Revenue Collected During FY 00:	\$221,424	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$173,372	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$201	\$545	\$451
Per Capita Expenditures:	\$158	\$499	\$419
Revenues over (under) Expenditures:	\$48,052	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	164.59%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$285,349	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$259	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$1,209,000
· ·			
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds Descripting Detained Formings for FV 00:	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00:	\$1,142,347 \$1,038	\$3,860,484 \$703	\$1,471,793 \$430
Revenue Collected During FY 00:	\$192,367	\$1,820,328	\$771,410
Expenditures During FY 00:	\$214,559	\$1,650,493	\$717,939
Per Capita Revenue:	\$175	\$314	\$215
Per Capita Expenditures:	\$195	\$289	\$202
Operating Income (loss):	-\$22,192	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	522.07%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$1,120,155	\$4,095,744	\$1,544,942

\$1,018

\$738



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Unit Name: Fla	at Rock Villag	ge			Count	y: CRAWF	FORD
Population:	480	Equalized Assessed V	aluation:	\$1,37	70,217	Unit Code:	017/010/32
Appropriation or	r Budget:	\$344,050		Accounting	Method:	Cash With	Assets
Employees:	Full Time:	2 Part Time:	2		Salari	ies Paid:	\$69,712
Data Category:	MUNICIPA	LITIES			Fiscal	Year End:	4/30/00
Data Range:	Population F	Between 0 and 1,000					•

nta Category: MUNICIPALITIES			Fiscal Year End: 4/30/0		
ata Range:	Population Between 0 and 1,000			r	
		Blended Compo	nent Units Includ	ed:	
	Fiscal :	Indicators			
General and	d Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fo	und Balance for FY 00:	\$106,215	\$174,258	\$117,154	
Per Capita B	Beginning Fund Balance:	\$221	\$461	\$312	
Revenue Co	llected During FY 00:	\$99,033	\$170,812	\$101,575	
Expenditure	s During FY 00:	\$102,667	\$160,522	\$85,179	
Per Capita R	Revenue:	\$206	\$376	\$239	
·	expenditures:	\$214	\$353	\$205	
·	ver (under) Expenditures:	-\$3,634	\$10,436	\$11,236	
	id Balance to Expenditures:	89.69%	272.81%	148.60%	
	Balance for FY 00:	\$92,081	\$189,057	\$132,634	
o .	Inding Fund Balance:	\$192	\$492	\$327	
Total Reserv	9	\$9,346	\$14,911	\$	
<u>Debt</u>		Amounts	Averages	Medians	
Outstanding	Debt for FY 00:	\$62,387	\$273,669	\$35,000	
Per Capita D	Debt:	\$130	\$641	\$87	
General Obli	igation Debt over EAV:	0.00%	0.55%	0.00%	
Enterprise Fu	<u>ınds</u>	Amounts	<u>Averages</u>	Medians	
Beginning Reta	nined Earnings for FY 00:	\$636,130	\$292,312	\$79,337	
Per Capita Beg	inning Retained Earnings for FY 00:	\$1,325	\$646	\$202	
Revenue Collec	cted During FY 00:	\$211,339	\$128,161	\$57,799	
Expenditures D	Ouring FY 00:	\$225,558	\$108,879	\$57,289	
Per Capita Rev	enue:	\$440	\$276	\$140	
Per Capita Exp	enditures:	\$470	\$227	\$139	
Operating Inco	ome (loss):	-\$14,219	\$19,151	\$	
Ratio of Retain	ed Earnings to Expenditures:	285.45%	268.22%	145.42%	
Ending Retaine	ed Earnings for FY 00:	\$643,849	\$316,596	\$91,743	
Per Capita End	ing Retained Earnings:	\$1,341	\$706	\$221	



DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD

OCCUPATION AND ADDRESS OF THE PARTY OF THE P	DATA SUMMANT					
	Local Government Profile					
Unit Name: Flo	ora City	County: CLAY				
Population:	5,100 Equalized Assessed Valuation: \$25	,843,391 Unit Code: 013/015/30				
Appropriation o	r Budget: \$6,074,531 Accounti	ng Method: Cash With Assets				
Employees:	Full Time: 68 Part Time: 6	Salaries Paid: \$2,506,781				
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00				
Data Range:	Population Between 1,000 and 25,000					
Blended Component Units Included:						
	Fiscal Indicators					
<u> </u>		A 3.6 11				

Blended Component Units Included:				
Fiscal	Indicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$5,830,693	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$1,143	\$357	\$275	
Revenue Collected During FY 00:	\$2,833,978	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$3,730,489	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$556	\$545	\$451	
Per Capita Expenditures:	\$731	\$499	\$419	
Revenues over (under) Expenditures:	-\$896,511	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	155.49%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$5,800,649	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$1,137	\$392	\$306	
Total Reserved Funds:	\$2,358,358	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$6,009,899	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$1,178	\$622	\$340	
General Obligation Debt over EAV:	8.73%	1.82%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$9,258,416	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	\$1,815	\$703	\$430	
Revenue Collected During FY 00:	\$10,390,955	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$8,937,740	\$1,650,493	\$717,939	
Per Capita Revenue:	\$2,037	\$314	\$215	
Per Capita Expenditures:	\$1,752	\$289	\$202	
Operating Income (loss):	\$1,453,215	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	121.08%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	\$10,822,014	\$4,095,744	\$1,544,942	
Per Capita Ending Retained Earnings:	\$2,122	\$738	\$462	



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T LC (D ell

Local Gov	vernment Profile		
Unit Name: Florence Village		County: PII	KΕ
Population: 4,800 Equalized Assessed V	aluation: \$5	779,900 Unit C	Code: 075/030/32
Appropriation or Budget: \$15,506	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	ı. [
Data Category: MUNICIPALITIES			<u> </u>
Data Range: Population Between 1,000 and 25,000		Fiscal Year	E nd: 6/30/00
Propulation Between 1,000 and 25,000	Dlandad Commo	o4 I I :4a I ol d	.d.
T. 11	-	nent Units Includ	eu:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,973	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$2	\$357	\$275
Revenue Collected During FY 00:	\$10,916	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$8,937	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$2	\$545	\$451
Per Capita Expenditures:	\$2	\$499	\$419
Revenues over (under) Expenditures:	\$1,979	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	144.93%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$12,952	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$3	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$4,188,373	\$1,209,000
Per Capita Debt:	\$	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$	\$703	\$430
Revenue Collected During FY 00:	\$	\$1,820,328	\$771,410
Expenditures During FY 00:	\$	\$1,650,493	\$717,939
Per Capita Revenue:	\$	\$314	\$215
Per Capita Expenditures:	\$	\$289	\$202
Operating Income (loss):	\$	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	0.00%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name: Flo	ossmoor Village	County: COOK			
Population:	8,651 Equalized Assessed Valuation:	\$166,394,260 Unit Code: 016/185/32			
Appropriation o	r Budget: \$10,978,464	Accounting Method: Modified Accrual			
Employees:	Full Time: 54 Part Time: 135	Salaries Paid: \$3,327,982			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				
Dlonded Commence and Heide In dealed					

Population Between 1,000 and 25,000			
		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$5,940,129	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$687	\$357	\$275
Revenue Collected During FY 00:	\$5,429,303	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$4,736,121	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$628	\$545	\$451
Per Capita Expenditures:	\$547	\$499	\$419
Revenues over (under) Expenditures:	\$693,182	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	138.31%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$6,550,513	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$757	\$392	\$306
Total Reserved Funds:	\$49,346	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,406,998	\$4,188,373	\$1,209,000
Per Capita Debt:	\$163	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,242,264	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$259	\$703	\$430
Revenue Collected During FY 00:	\$2,307,139	\$1,820,328	\$771,410
Expenditures During FY 00:	\$2,163,217	\$1,650,493	\$717,939
Per Capita Revenue:	\$267	\$314	\$215
Per Capita Expenditures:	\$250	\$289	\$202
Operating Income (loss):	\$143,922	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	103.15%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$2,231,388	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$258	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Foosland Village		County: CH	IAMPAIGN
Population: 132 Equalized Assessed V	Valuation: \$4	64,240 Unit C	Code: 010/030/32
Appropriation or Budget: \$26,100	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: MUNICIPALITIES			
Data Range: Population Between 0 and 1,000		Fiscal Year	End: 4/30/0
Topulation Between 0 and 1,000	Plandad Compo	nent Units Includ	od.
Time!	Indicators	nent Omts metud	leu.
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$229,881	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,742	\$461	\$312
Revenue Collected During FY 00:	\$19,741	\$170,812	\$101,575
Expenditures During FY 00:	\$185,427	\$160,522	\$85,179
Per Capita Revenue:	\$150	\$376	\$239
Per Capita Expenditures:	\$1,405	\$353	\$205
Revenues over (under) Expenditures:	-\$165,686	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	34.62%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$64,195	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$486	\$492	\$327
Total Reserved Funds:	\$17,717	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	145 4204
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	268.22%	145.42%
Per Capita Ending Retained Earnings:	\$	\$316,596 \$706	\$91,743 \$221
i di dapita chuniy ketanleu caminys.	Ψ.	\$100	\$ZZ I



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile							
Unit Name: For	rest City Vill	lage			County	MASON	I
Population:	300	Equalized Assessed V	aluation:	\$1,13	39,076	Unit Code:	060/020/32
Appropriation or	r Budget:	\$95,989		Accounting	g Method:	Cash With	Assets
Employees:	Full Time:	Part Time:	16		Salari	es Paid:	\$20,438
Data Category:	MUNICIPA	LITIES			Fiscal	Year End:	4/30/00
Data Range:	Population 1	Between 0 and 1,000					

a Category: MUNICIPALITIES		Fiscal Year l	End: 4/30
Population Between 0 and 1,000			
,	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$69,796	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$233	\$461	\$312
Revenue Collected During FY 00:	\$72,000	\$170,812	\$101,575
Expenditures During FY 00:	\$63,949	\$160,522	\$85,179
Per Capita Revenue:	\$240	\$376	\$239
Per Capita Expenditures:	\$213	\$353	\$205
Revenues over (under) Expenditures:	\$8,051	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	121.73%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$77,847	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$259	\$492	\$327
Total Reserved Funds:	\$77,847	\$14,911	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$178,000	\$273,669	\$35,000
Per Capita Debt:	\$593	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$38,930	\$128,161	\$57,799
Expenditures During FY 00:	\$36,229	\$108,879	\$57,289
Per Capita Revenue:	\$130	\$276	\$140
Per Capita Expenditures:	\$121	\$227	\$139
Operating Income (loss):	\$2,701	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	7.46%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$2,701	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$9	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile						
Unit Name:	Forest Park Village	County: COOK				
Population:	14,995 Equalized Assessed Valuation: \$222	2,486,219 Unit Code: 016/190/32				
Appropriation	or Budget: \$23,258,304 Account	ing Method: Modified Accrual				
Employees:	Full Time: 174 Part Time: 25	Salaries Paid: \$6,099,125				
Data Category	MUNICIPALITIES	Fiscal Year End: 4/30/00				
Data Range:	Population Between 1,000 and 25,000					

ta Range: Population Between 1,000 and 25,000	0		•
•	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$4,509,705	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$301	\$357	\$275
Revenue Collected During FY 00:	\$12,773,579	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$13,672,123	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$852	\$545	\$451
Per Capita Expenditures:	\$912	\$499	\$419
Revenues over (under) Expenditures:	-\$898,544	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	41.74%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$5,706,574	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$381	\$392	\$306
Total Reserved Funds:	\$822,783	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$8,124,628	\$4,188,373	\$1,209,000
Per Capita Debt:	\$542	\$622	\$340
General Obligation Debt over EAV:	3.62%	1.82%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$10,154,129	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$677	\$703	\$430
Revenue Collected During FY 00:	\$3,153,296	\$1,820,328	\$771,410
Expenditures During FY 00:	\$3,234,332	\$1,650,493	\$717,939
Per Capita Revenue:	\$210	\$314	\$215
Per Capita Expenditures:	\$216	\$289	\$202
Operating Income (loss):	-\$81,036	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	311.44%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$10,073,093	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$672	\$738	\$462



DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD

See David Land	DATA SUMIMAKY					
Local Government Profile						
Unit Name:	Forest View Village			Co	ounty: COO	K
Population:	Equalized Assessed Valuation: \$45,203,585 Unit Code: 016/1				de: 016/195/32	
Appropriation	or Budget:	\$3,833,400		Accounting Meth	od: Modifie	ed Accrual
Employees:	Full Time:	18 Part Time:	43	Sa	alaries Paid:	\$1,026,691
Data Category:	MUNICIPALITIE	ES		Fi	iscal Year En	4/30/00
Data Range:	Population Betwe	en 0 and 1,000				
Blended Component Units Included:						
		Fiscal In	dicators			
General ar	nd Special Funds		Amou	nts Ave	erages_	Medians
		ı, aa		10 -0-	171050	***

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$849,737	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,144	\$461	\$312
Revenue Collected During FY 00:	\$2,115,216	\$170,812	\$101,575
Expenditures During FY 00:	\$1,714,627	\$160,522	\$85,179
Per Capita Revenue:	\$2,847	\$376	\$239
Per Capita Expenditures:	\$2,308	\$353	\$205
Revenues over (under) Expenditures:	\$400,589	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	57.76%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$990,324	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,333	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$437,909	\$273,669	\$35,000
Per Capita Debt:	\$589	\$641	\$87
General Obligation Debt over EAV:	0.65%	0.55%	0.00%
Enterprise Funds	Amounts	Avarages	Madians

Ŭ			
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$72,076	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$97	\$646	\$202
Revenue Collected During FY 00:	\$161,243	\$128,161	\$57,799
Expenditures During FY 00:	\$163,575	\$108,879	\$57,289
Per Capita Revenue:	\$217	\$276	\$140
Per Capita Expenditures:	\$220	\$227	\$139
Operating Income (loss):	-\$2,332	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	42.64%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$69,744	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$94	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile						
Unit Name: For	est Village		Count	y: LIVINGST	ON	
Population:	1,246 Equalized Assesse	d Valuation:	\$7,871,852	Unit Code: 0	53/050/32	
Appropriation or	Budget: \$1,014,500		Accounting Method:	Cash With As	ssets	
Employees: I	ull Time: 4 Part Tim	e: 13	Salari	les Paid:	\$156,919	
Data Category:	MUNICIPALITIES		Fiscal	Year End:	4/30/00	
Data Range:	Population Between 1,000 and 25,	000				

ia category.			Fiscal Year	Ena: 4/3	
a Range:	Population Between 1,000 and 25,000				
		Blended Component Units Included:			
	Fiscal	Indicators			
General ar	nd Special Funds	Amounts	Averages	Medians	
Beginning F	Fund Balance for FY 00:	\$371,180	\$2,182,499	\$1,012,303	
Per Capita	Beginning Fund Balance:	\$298	\$357	\$275	
Revenue Co	ollected During FY 00:	\$404,812	\$3,755,056	\$1,806,951	
Expenditure	es During FY 00:	\$531,852	\$3,440,568	\$1,631,064	
Per Capita	Revenue:	\$325	\$545	\$451	
Per Capita	Expenditures:	\$427	\$499	\$419	
Revenues of	over (under) Expenditures:	-\$127,040	\$314,487	\$93,428	
Ratio of Fu	nd Balance to Expenditures:	54.49%	89.18%	68.85%	
Ending Fun	id Balance for FY 00:	\$289,816	\$2,413,516	\$1,107,007	
Per Capita	Ending Fund Balance:	\$233	\$392	\$306	
Total Reser	ved Funds:	\$	\$317,085	\$11,269	
<u>Debt</u>		Amounts	Averages	Medians	
Outstandin	g Debt for FY 00:	\$240,000	\$4,188,373	\$1,209,000	
Per Capita	Debt:	\$193	\$622	\$340	
General Ob	oligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise F	<u>unds</u>	Amounts	<u>Averages</u>	Medians	
Beginning Ret	tained Earnings for FY 00:	-\$426,365	\$3,860,484	\$1,471,793	
Per Capita Be	ginning Retained Earnings for FY 00:	-\$342	\$703	\$430	
Revenue Colle	ected During FY 00:	\$254,651	\$1,820,328	\$771,410	
Expenditures	During FY 00:	\$278,928	\$1,650,493	\$717,939	
Per Capita Re	venue:	\$204	\$314	\$215	
Per Capita Exp	penditures:	\$224	\$289	\$202	
Operating Inc	come (loss):	-\$24,277	\$169,526	\$32,553	
Ratio of Retai	ned Earnings to Expenditures:	-161.56%	270.18%	209.22%	
•	ned Earnings for FY 00:	-\$450,642	\$4,095,744	\$1,544,942	
Per Capita En	ding Retained Earnings:	-\$362	\$738	\$462	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAIA	BUNIMAKI		
Local Gov	vernment Profile		
Unit Name: Forreston Village		County: OC	JLE
Population: 1,361 Equalized Assessed V	aluation: \$12,8	398,228 Unit C	Code: 071/025/32
Appropriation or Budget: \$754,323	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 4 Part Time:	15	Salaries Paid	
Data Category: MUNICIPALITIES	13		
		Fiscal Year	E nd: 4/30/00
Data Range: Population Between 1,000 and 25,000	Disable Comme	4 TJ	. 3.
	-	nent Units Includ	ea:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$818,562	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$601	\$357	\$275
Revenue Collected During FY 00:	\$358,668	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$289,230	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$264	\$545	\$451
Per Capita Expenditures:	\$213	\$499	\$419
Revenues over (under) Expenditures:	\$69,438	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	304.26%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$880,000	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$647	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$395,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$290	\$622	\$340
General Obligation Debt over EAV:	3.06%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$112,733	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$83	\$703	\$430
Revenue Collected During FY 00:	\$270,628	\$1,820,328	\$771,410
Expenditures During FY 00:	\$199,284	\$1,650,493	\$717,939
Per Capita Revenue:	\$199	\$314	\$215
Per Capita Expenditures:	\$146	\$289	\$202
Operating Income (loss):	\$71,344	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-20.77%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$41,389	\$4,095,744	\$1,544,942
			I

-\$30

\$738



DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.if.us	DATA SUMMARY					
	Local (Government Profile				
Unit Name: Fors	yth Village		County: MA	ACON		
Population:	Population: 1,926 Equalized Assessed Valuation: \$59,359,756 Unit Code: 055/025/32					
Appropriation or Budget: \$3,981,710 Accounting Method: Cash With Assets						
Employees: Full Time: 9 Part Time: 7 Salaries Paid: \$488,170						
Data Category:	MUNICIPALITIES		Fiscal Year F	End: 4/30/00		
Data Range:	Population Between 1,000 and 25,0	000		•		
		Blended Comp	onent Units Include	ed:		
Fiscal Indicators						
General and	Special Funds	Amounts	Averages	Medians		
Beginning Fun	nd Balance for FY 00:	\$1,628,380	\$2,182,499	\$1,012,303		
Per Capita Beg	ginning Fund Balance:	\$845	\$357	\$275		

General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,628,380	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$845	\$357	\$275
Revenue Collected During FY 00:	\$3,002,844	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,827,125	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$1,559	\$545	\$451
Per Capita Expenditures:	\$1,468	\$499	\$419
Revenues over (under) Expenditures:	\$175,719	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	59.20%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$1,673,678	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$869	\$392	\$306
Total Reserved Funds:	\$62,130	\$317,085	\$11,269

<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,483,000	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,808	\$622	\$340
General Obligation Debt over EAV:	5.81%	1.82%	0.00%

General Obligation Debt over EAV:	5.81%	1.8270	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	-\$345,678	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$179	\$703	\$430
Revenue Collected During FY 00:	\$552,113	\$1,820,328	\$771,410
Expenditures During FY 00:	\$440,004	\$1,650,493	\$717,939
Per Capita Revenue:	\$287	\$314	\$215
Per Capita Expenditures:	\$228	\$289	\$202
Operating Income (loss):	\$112,109	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-66.99%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$294,772	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	-\$153	\$738	\$462



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name:	Fox Lake Village	County: LAKE			
Population:	8,690 Equalized Assessed Valuation: \$1	65,453,896 Unit Code: 049/025/32			
Appropriation	or Budget: \$15,718,011 Accoun	nting Method: Combination			
Employees:	Full Time: 75 Part Time: 125	Salaries Paid: \$2,844,610			
Data Category:	MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

Population Between 1,000 and 25,000			
	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$4,993,540	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$575	\$357	\$275
Revenue Collected During FY 00:	\$7,519,848	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$7,329,853	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$865	\$545	\$451
Per Capita Expenditures:	\$843	\$499	\$419
Revenues over (under) Expenditures:	\$189,995	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	70.72%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$5,183,535	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$596	\$392	\$306
Total Reserved Funds:	\$85,532	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$16,970,796	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,953	\$622	\$340
General Obligation Debt over EAV:	0.00%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$17,688,234	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$2,035	\$703	\$430
Revenue Collected During FY 00:	\$7,677,205	\$1,820,328	\$771,410
Expenditures During FY 00:	\$5,655,360	\$1,650,493	\$717,939
Per Capita Revenue:	\$883	\$314	\$215
Per Capita Expenditures:	\$651	\$289	\$202
Operating Income (loss):	\$2,021,845	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	367.24%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$20,769,017	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$2,390	\$738	\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

DATA	BUNIMARI		
Local Gov	ernment Profile		
Unit Name: Fox River Grove Village		County: MC	CHENRY
Population: 4,257 Equalized Assessed Va	aluation: \$85,5	524,045 Unit C	Code: 063/025/32
Appropriation or Budget: \$6,498,955	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 27 Part Time:	1	Salaries Paid	
	1		
		Fiscal Year	End: 5/31/00
Data Range: Population Between 1,000 and 25,000	DI 1.10	4 TT *4 T 1 1	1
	-	nent Units Includ	lea:
Fiscal II	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$219,408	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$52	\$357	\$275
Revenue Collected During FY 00:	\$2,118,829	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$2,161,557	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$498	\$545	\$451
Per Capita Expenditures:	\$508	\$499	\$419
Revenues over (under) Expenditures:	-\$42,728	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	28.14%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$608,247	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$143	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$3,732,840	\$4,188,373	\$1,209,000
Per Capita Debt:	\$877	\$622	\$340
General Obligation Debt over EAV:	1.92%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$318,387	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	-\$75	\$703	\$430
Revenue Collected During FY 00:	\$1,039,458	\$1,820,328	\$771,410
Expenditures During FY 00:	\$1,007,399	\$1,650,493	\$717,939
Per Capita Revenue:	\$244	\$314	\$215
Per Capita Expenditures:	\$237	\$289	\$202
Operating Income (loss):	\$32,059	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	-69.18%	270.18%	209.22%
Ending Retained Earnings for FY 00:	-\$696,913	\$4,095,744	\$1,544,942

-\$164

\$738



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	Demining		
Local Gov	ernment Profile		
Unit Name: Fox River Valley Gardens Village		County: Mo	CHENRY
Population: 665 Equalized Assessed V	aluation: \$18,3	394,119 Unit (Code: 063/030/32
Appropriation or Budget: \$909,673		g Method: Cash	r
Employees: Full Time: 2 Part Time:	10	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Data Range: Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$480,868	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$723	\$461	\$312
Revenue Collected During FY 00:	\$553,299	\$170,812	\$101,575
Expenditures During FY 00:	\$669,628	\$160,522	\$85,179
Per Capita Revenue:	\$832	\$376	\$239
Per Capita Expenditures:	\$1,007	\$353	\$205
Revenues over (under) Expenditures:	-\$116,329	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	54.44%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$364,539	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$548	\$492	\$327
Total Reserved Funds:	\$368,541	\$14,911	ψ02 <i>1</i>
			Ψ
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743

\$221



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile				
Unit Name:	Frankfort Village	County: WILL		
Population:	10,265 Equalized Assessed Valuation:	\$297,342,100 Unit Code: 099/045/32		
Appropriation	or Budget: \$24,408,600	Accounting Method: Modified Accrual		
Employees:	Full Time: 68 Part Time: 10	Salaries Paid: \$2,877,471		
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00		
Data Range:	Population Between 1,000 and 25,000			
	70.1			

ta Range: Population Between 1,000 and 25,000	0		•
•	Blended Compo	nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$2,281,800	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$222	\$357	\$275
Revenue Collected During FY 00:	\$8,249,014	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$5,427,286	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$804	\$545	\$451
Per Capita Expenditures:	\$529	\$499	\$419
Revenues over (under) Expenditures:	\$2,821,728	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	49.93%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$2,710,041	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$264	\$392	\$306
Total Reserved Funds:	\$91,658	\$317,085	\$11,269
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$15,096,057	\$4,188,373	\$1,209,000
Per Capita Debt:	\$1,471	\$622	\$340
General Obligation Debt over EAV:	0.56%	1.82%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$13,320,401	\$3,860,484	\$1,471,793
Per Capita Beginning Retained Earnings for FY 00:	\$1,298	\$703	\$430
Revenue Collected During FY 00:	\$5,561,031	\$1,820,328	\$771,410
Expenditures During FY 00:	\$3,833,042	\$1,650,493	\$717,939
Per Capita Revenue:	\$542	\$314	\$215
Per Capita Expenditures:	\$373	\$289	\$202
Operating Income (loss):	\$1,727,989	\$169,526	\$32,553
Ratio of Retained Earnings to Expenditures:	394.93%	270.18%	209.22%
Ending Retained Earnings for FY 00:	\$15,137,931	\$4,095,744	\$1,544,942
Per Capita Ending Retained Earnings:	\$1,475	\$738	\$462



DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD

SC fair 19		DATA	SUMMA	KI		
		Local Gov	ernment Prof	ile		
Unit Name:	Franklin Village			Count	y: MORG	AN
Population:	634	Equalized Assessed Va	aluation:	\$3,928,267	Unit Code	069/020/32
Appropriation or Budget: \$192,300 Accounting Method: Cash With Assets					h Assets	
Employees:	Full Time:	2 Part Time:	10	Salar	ies Paid:	\$90,594
Data Category	: MUNICIPAL	ITIES		Fiscal	l Year End:	3/31/00
Data Range:	Population Bo	etween 0 and 1,000				·
Blended Component Units Included:						
		Fiscal I	ndicators			
General a	nd Special Fur	<u>ıds</u>	Amount	s Averaş	ges <u>N</u>	<u>Iedians</u>
Reginning	Fund Balance f	or EV 00.	\$120	\$17/	258	\$117 15 <i>4</i>

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$129,816	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$205	\$461	\$312
Revenue Collected During FY 00:	\$123,531	\$170,812	\$101,575
Expenditures During FY 00:	\$198,019	\$160,522	\$85,179
Per Capita Revenue:	\$195	\$376	\$239
Per Capita Expenditures:	\$312	\$353	\$205
Revenues over (under) Expenditures:	-\$74,488	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	30.58%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$60,561	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$96	\$492	\$327
Total Reserved Funds:	\$43,961	\$14,911	\$

<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:	\$	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$714,034	\$292,312	\$79,337

Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$714,034	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$1,126	\$646	\$202
Revenue Collected During FY 00:	\$304,585	\$128,161	\$57,799
Expenditures During FY 00:	\$310,204	\$108,879	\$57,289
Per Capita Revenue:	\$480	\$276	\$140
Per Capita Expenditures:	\$489	\$227	\$139
Operating Income (loss):	-\$5,619	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	228.37%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$708,410	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$1,117	\$706	\$221



DANIEL W. HYNES FISCAL RESPONSIBILITY REPORT CARD

Sure VI	DATA SUMMARY				
		Local Gover	nment Profile		
Unit Name: Fi	ranklin Grove Vi	llage		County: LE	EE
Population:	968	Equalized Assessed Value	nation: \$6,	787,579 Unit C	Code: 052/030/32
Appropriation or Budget: \$463,875 Accounting Method: Cash With Assets					With Assets
Employees:	Full Time:	3 Part Time:	17	Salaries Paid	d: \$98,927
Data Category:	MUNICIPALI	TIES		Fiscal Year	End: 4/30/00
Data Range:	Data Range: Population Between 0 and 1,000				
Blended Component Units Included:					
Fiscal Indicators					
General an	d Special Fund	<u>ds</u>	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance fo	r FY 00:	\$133,672	\$174,258	\$117,154

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$133,672	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$138	\$461	\$312
Revenue Collected During FY 00:	\$259,661	\$170,812	\$101,575
Expenditures During FY 00:	\$244,707	\$160,522	\$85,179
Per Capita Revenue:	\$268	\$376	\$239
Per Capita Expenditures:	\$253	\$353	\$205
Revenues over (under) Expenditures:	\$14,954	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	56.34%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$137,874	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$142	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$

Debt	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$125,191	\$273,669	\$35,000
Per Capita Debt:	\$129	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%

9			
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$15,746	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$16	\$646	\$202
Revenue Collected During FY 00:	\$133,932	\$128,161	\$57,799
Expenditures During FY 00:	\$134,413	\$108,879	\$57,289
Per Capita Revenue:	\$138	\$276	\$140
Per Capita Expenditures:	\$139	\$227	\$139
Operating Income (loss):	-\$481	\$19,151	\$
Ratio of Retained Earnings to Expenditures:	11.36%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$15,265	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$16	\$706	\$221



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile					
Unit Name:	Franklin Park Village	County: COOK			
Population:	18,500 Equalized Assessed Valuation:	\$614,435,628 Unit Code: 016/200/32			
Appropriation	or Budget: \$30,326,317 Ac	counting Method: Modified Accrual			
Employees:	Full Time: 169 Part Time: 56	Salaries Paid: \$10,017,666			
Data Category	: MUNICIPALITIES	Fiscal Year End: 4/30/00			
Data Range:	Population Between 1,000 and 25,000				

	Blended Compo	nent Units Includ	led:		
Fiscal Indicators					
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$16,803,603	\$2,182,499	\$1,012,303		
Per Capita Beginning Fund Balance:	\$908	\$357	\$275		
Revenue Collected During FY 00:	\$22,134,889	\$3,755,056	\$1,806,951		
Expenditures During FY 00:	\$16,520,812	\$3,440,568	\$1,631,064		
Per Capita Revenue:	\$1,196	\$545	\$451		
Per Capita Expenditures:	\$893	\$499	\$419		
Revenues over (under) Expenditures:	\$5,614,077	\$314,487	\$93,428		
Ratio of Fund Balance to Expenditures:	123.21%	89.18%	68.85%		
Ending Fund Balance for FY 00:	\$20,354,822	\$2,413,516	\$1,107,007		
Per Capita Ending Fund Balance:	\$1,100	\$392	\$306		
Total Reserved Funds:	\$2,691,676	\$317,085	\$11,269		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$43,334,050	\$4,188,373	\$1,209,000		
Per Capita Debt:	\$2,342	\$622	\$340		
General Obligation Debt over EAV:	0.94%	1.82%	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	Medians		
Beginning Retained Earnings for FY 00:	\$14,466,918	\$3,860,484	\$1,471,793		
Per Capita Beginning Retained Earnings for FY 00:	\$782	\$703	\$430		
Revenue Collected During FY 00:	\$10,135,891	\$1,820,328	\$771,410		
Expenditures During FY 00:	\$8,808,782	\$1,650,493	\$717,939		
Per Capita Revenue:	\$548	\$314	\$215		
Per Capita Expenditures:	\$476	\$289	\$202		
Operating Income (loss):	\$1,327,109	\$169,526	\$32,553		
Ratio of Retained Earnings to Expenditures:	179.30%	270.18%	209.22%		
Ending Retained Earnings for FY 00:	\$15,794,027	\$4,095,744	\$1,544,942		
Per Capita Ending Retained Earnings:	\$854	\$738	\$462		



Per Capita Expenditures:

Operating Income (loss):

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY					
Local Government Profile					
Unit Name: Freeburg Village County: ST. CLAIR					
Population:	3,746 Equalized Assessed	Valuation: \$39,	,948,243 Unit C	ode: 088/070/32	
Appropriation or Budget: \$2,366,882 Accounting Method: Cash With Assets					
Employees: Fu	ull Time: 20 Part Time	: 6	Salaries Paid	\$804,884	
Data Category: MUNICIPALITIES Fiscal Year End: 3/31/				2nd: 3/31/00	
Data Range:	Population Between 1,000 and 25,0	00		•	
Blended Component Units Included:					
Fiscal Indicators					
General and S	Special Funds	Amounts	Averages	<u>Medians</u>	
Beginning Fun	nd Balance for FY 00:	\$703,746	\$2,182,499	\$1,012,303	

General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$703,746	\$2,182,499	\$1,012,303
Per Capita Beginning Fund Balance:	\$188	\$357	\$275
Revenue Collected During FY 00:	\$1,215,204	\$3,755,056	\$1,806,951
Expenditures During FY 00:	\$1,205,818	\$3,440,568	\$1,631,064
Per Capita Revenue:	\$324	\$545	\$451
Per Capita Expenditures:	\$322	\$499	\$419
Revenues over (under) Expenditures:	\$9,386	\$314,487	\$93,428
Ratio of Fund Balance to Expenditures:	58.35%	89.18%	68.85%
Ending Fund Balance for FY 00:	\$703,559	\$2,413,516	\$1,107,007
Per Capita Ending Fund Balance:	\$188	\$392	\$306
Total Reserved Funds:	\$	\$317,085	\$11,269

Amounts	<u>Averages</u>	Medians
\$357,011	\$4,188,373	\$1,209,000
\$95	\$622	\$340
0.00%	1.82%	0.00%
Amounts	Averages	Medians
\$5,339,453	\$3,860,484	\$1,471,793
\$1,425	\$703	\$430
\$2,693,187	\$1,820,328	\$771,410
\$2,875,027	\$1,650,493	\$717,939
\$719	\$314	\$215
	\$357,011 \$95 0.00% Amounts \$5,339,453 \$1,425 \$2,693,187 \$2,875,027	\$357,011 \$4,188,373 \$95 \$622 0.00% 1.82% Amounts Averages \$5,339,453 \$3,860,484 \$1,425 \$703 \$2,693,187 \$1,820,328 \$2,875,027 \$1,650,493

\$767

-\$181,840

179.73%

\$1,379

\$5,167,186

\$289

\$738

\$169,526

270.18%

\$4,095,744

\$202

\$462

\$32,553

209.22%

\$1,544,942



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DA	TA SUMMARY		
Local	Government Profile		
Unit Name: Freeman Spur City		County: W	ILLIAMSON
Population: 314 Equalized Assess	sed Valuation: \$5	66,497 Unit (Code: 100/045/30
Appropriation or Budget: \$47,900	Accounting		ified Accrual
Employees: Full Time: 11 Part Time	ne: 1	Salaries Paid	
Data Category: MUNICIPALITIES		Fiscal Year	End: 4/30/00
Population Between 0 and 1,000			
	_	nent Units Includ	led:
Fis	scal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$69,834	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$222	\$461	\$312
Revenue Collected During FY 00:	\$48,896	\$170,812	\$101,575
Expenditures During FY 00:	\$43,596	\$160,522	\$85,179
Per Capita Revenue:	\$156	\$376	\$239
Per Capita Expenditures:	\$139	\$353	\$205
Revenues over (under) Expenditures:	\$5,300	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	172.34%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$75,134	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$239	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$336,396	\$273,669	\$35,000
Per Capita Debt:	\$1,071	\$641	\$87
General Obligation Debt over EAV:	0.00%	0.55%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$73,978	\$128,161	\$57,799
Expenditures During FY 00:	\$93,115	\$108,879	\$57,289
Per Capita Revenue:	\$236	\$276	\$140
Per Capita Expenditures:	\$297	\$227	\$139
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	-\$19,137 478.53%	\$19,151	145 420/
Ending Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$445,580	268.22% \$316,596	145.42% \$91,743
Litting Notained Editings for 11 00.	,	ψ0107070	Ψ71,710

\$1,419

\$706



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

No. Tun 128		DATA	SUMMANI		
		Local Gov	ernment Profile		
Unit Name: Freeport City County: STEPHENSON					
Population:	25,840	Equalized Assessed V	aluation: \$222,5	536,065 Unit	C ode: 089/025/30
Appropriation		\$38,644,264	,		lified Accrual
	, ,				
Employees:	Full Time:	217 Part Time:	23	Salaries Pai	d: \$8,213,381
Data Category	Data Category: MUNICIPALITIES Fiscal Year End:			End: 4/30/00	
Data Range:	Population	Greater Than 25,000			
			Blended Compo	onent Units Includ	led: 1
		Fiscal I	ndicators		
General a	and Special F	<u>unds</u>	Amounts	Averages	Medians
Beginning	Fund Balance	e for FY 00:	\$8,827,990	\$13,721,307	\$11,719,381
Per Capita	a Beginning Fu	ınd Balance:	\$342	\$283	\$248
•	Collected Duri		\$14,319,442	\$35,354,452	\$26,958,184
	res During FY		\$13,111,193	\$32,109,672	\$25,115,226
'	Revenue:		\$554	\$683	\$665
Per Capita Expenditures:		\$507	\$624	\$591	
Revenues over (under) Expenditures:		\$1,208,249	\$3,244,777	\$2,758,348	
Ratio of Fund Balance to Expenditures:		72.24%	51.68%	43.56%	
	and Balance to	·	\$9,472,005	\$15,094,923	\$13,382,863
•	a Ending Fund		\$367	\$312	\$274
•	erved Funds:	Dalatice.			
	ervea runas:		\$1,036,345	\$1,904,675	\$695,444
<u>Debt</u>			Amounts	<u>Averages</u>	<u>Medians</u>
Outstandi	ng Debt for F\	/ 00:	\$20,998,504	\$47,111,032	\$30,892,266
Per Capita	a Debt:		\$813	\$895	\$742
General C	bligation Debt	t over EAV:	8.58%	4.57%	3.60%
Enterprise	Funds		Amounts	Averages	Medians
Beginning R	etained Earnings	for FY 00:	\$18,403,091	\$25,432,568	\$14,091,575
Per Capita Beginning Retained Earnings for FY 00:		\$712	\$464	\$362	
Revenue Collected During FY 00:		\$7,310,050	\$12,709,656	\$7,847,176	
•	s During FY 00:		\$5,792,014	\$10,742,695	\$7,211,435
Per Capita R			\$283	\$235	\$197
·	expenditures:		\$224	\$204	\$172
	ncome (loss):		\$1,518,036	\$1,966,961	\$906,931
	ained Earnings to		342.21%	255.14%	245.91%
Ending Reta	ined Earnings for	FY 00:	\$19,821,127	\$27,367,263	\$15,513,484

\$495

\$767



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T I C 4 D 691

Local Government Profile				
Unit Name: Fulton City		County: W	HITESIDE	
Population: 3,772 Equalized Assessed Va	aluation: \$31,4	19,882 Unit C	Code: 098/030/30	
Appropriation or Budget: \$1,782,708 Accounting Method: Cash With Assets				
Employees: Full Time: 17 Part Time:	12	Salaries Paic		
Data Category: MUNICIPALITIES	12			
Data Range: Population Between 1,000 and 25,000		Fiscal Year l	End: 4/30/00	
Propulation between 1,000 and 23,000	Planded Compo	nont Unita Includ	od.	
Fiscal L	ndicators	nent Units Includ	leu:	
			24.11	
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>	
Beginning Fund Balance for FY 00:	\$1,710,143	\$2,182,499	\$1,012,303	
Per Capita Beginning Fund Balance:	\$453	\$357	\$275	
Revenue Collected During FY 00:	\$1,806,951	\$3,755,056	\$1,806,951	
Expenditures During FY 00:	\$1,737,873	\$3,440,568	\$1,631,064	
Per Capita Revenue:	\$479	\$545	\$451	
Per Capita Expenditures:	\$461	\$499	\$419	
Revenues over (under) Expenditures:	\$69,078	\$314,487	\$93,428	
Ratio of Fund Balance to Expenditures:	111.64%	89.18%	68.85%	
Ending Fund Balance for FY 00:	\$1,940,119	\$2,413,516	\$1,107,007	
Per Capita Ending Fund Balance:	\$514	\$392	\$306	
Total Reserved Funds:	\$38,954	\$317,085	\$11,269	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$1,725,499	\$4,188,373	\$1,209,000	
Per Capita Debt:	\$457	\$622	\$340	
General Obligation Debt over EAV:	0.00%	1.82%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	-\$170,413	\$3,860,484	\$1,471,793	
Per Capita Beginning Retained Earnings for FY 00:	-\$45	\$703	\$430	
Revenue Collected During FY 00:	\$679,372	\$1,820,328	\$771,410	
Expenditures During FY 00:	\$994,030	\$1,650,493	\$717,939	
Per Capita Revenue:	\$180	\$314	\$215	
Per Capita Expenditures:	\$264	\$289	\$202	
Operating Income (loss):	-\$314,658	\$169,526	\$32,553	
Ratio of Retained Earnings to Expenditures:	-52.22%	270.18%	209.22%	
Ending Retained Earnings for FY 00:	-\$519,085	\$4,095,744	\$1,544,942	

-\$138

\$462



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Fults Village		County: MO	ONROE
Population: 35 Equalized Assessed V	valuation: \$1	70,920 Unit C	Code: 067/015/32
Appropriation or Budget: \$5,800	Accountin		With Assets
	Accountin		
Employees: Full Time: Part Time:	<u> </u>	Salaries Paid	· —
Data Category: MUNICIPALITIES		Fiscal Year	E nd: 4/30/00
Population Between 0 and 1,000			
	Blended Compo	nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$50,304	\$174,258	\$117,154
Per Capita Beginning Fund Balance:	\$1,437	\$461	\$312
Revenue Collected During FY 00:	\$24,341	\$170,812	\$101,575
Expenditures During FY 00:	\$8,843	\$160,522	\$85,179
Per Capita Revenue:	\$695	\$376	\$239
Per Capita Expenditures:	\$253	\$353	\$205
Revenues over (under) Expenditures:	\$15,498	\$10,436	\$11,236
Ratio of Fund Balance to Expenditures:	744.11%	272.81%	148.60%
Ending Fund Balance for FY 00:	\$65,802	\$189,057	\$132,634
Per Capita Ending Fund Balance:	\$1,880	\$492	\$327
Total Reserved Funds:	\$	\$14,911	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$273,669	\$35,000
Per Capita Debt:		\$641	\$33,000
·	\$	0.55%	0.00%
General Obligation Debt over EAV:	0.00%		
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$292,312	\$79,337
Per Capita Beginning Retained Earnings for FY 00:	\$	\$646	\$202
Revenue Collected During FY 00:	\$	\$128,161	\$57,799
Expenditures During FY 00:	\$	\$108,879	\$57,289
Per Capita Revenue:	\$	\$276	\$140
Per Capita Expenditures:	\$	\$227	\$139
Operating Income (loss):	\$	\$19,151	145 4000
Ratio of Retained Earnings to Expenditures:	0.00%	268.22%	145.42%
Ending Retained Earnings for FY 00:	\$	\$316,596	\$91,743
Per Capita Ending Retained Earnings:	\$	\$706	\$221